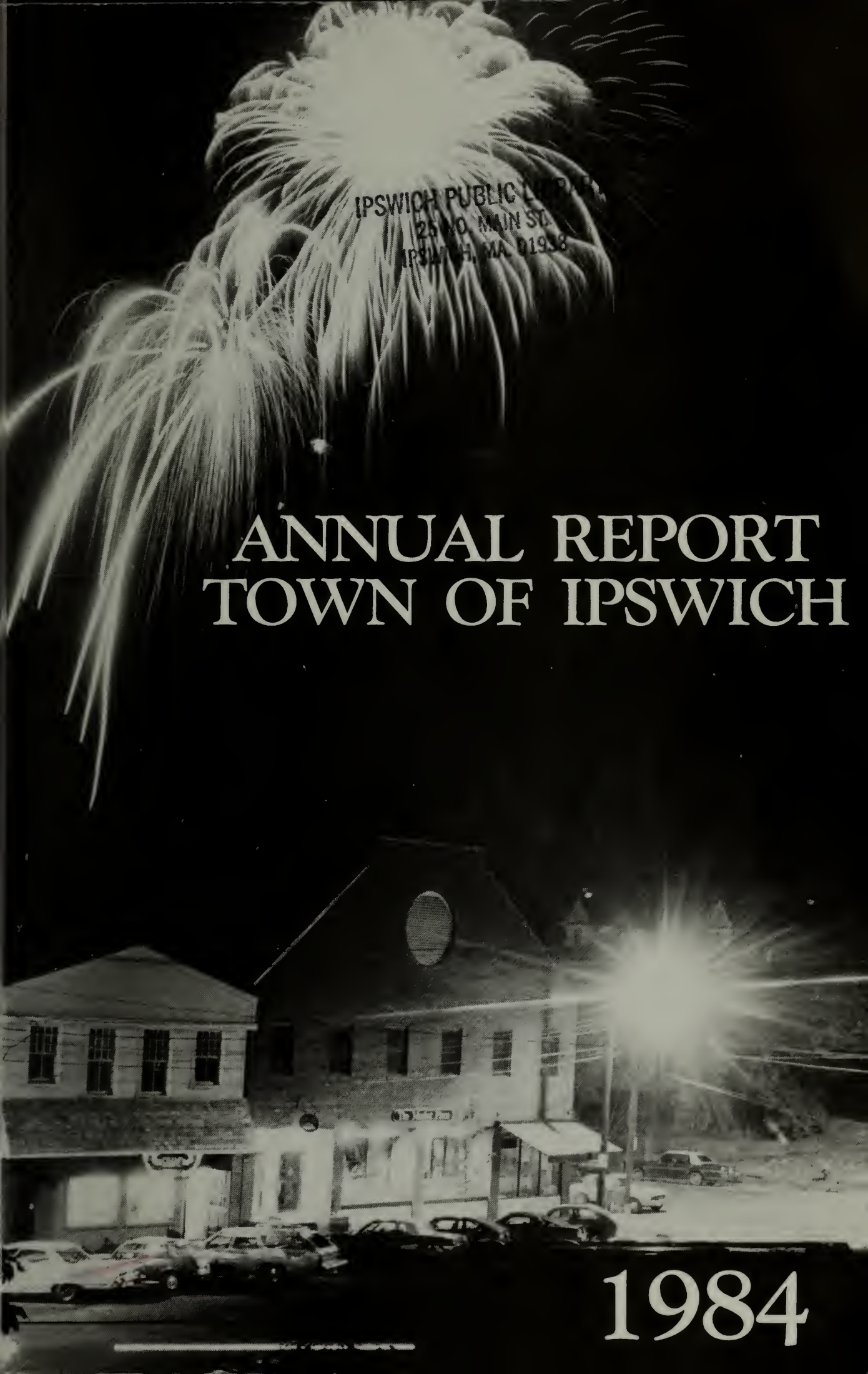




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ANNUAL REPORT TOWN OF IPSWICH



About the Cover:

In 1984 the Town of Ipswich celebrated its 350th Anniversary with summer-long activities. Among the events was a spectacular fireworks display. (Photo by Jonathon M. Whitmore/Ipswich Chronicle)



Board of Selectmen:

Seated: Lawrence J. Pszenny.

Standing (l-r): William E. George; David S. Player, Jr.,
Chairman; Arthur S. LeClair; Edwin H. Damon, Jr.

ANNUAL REPORT TOWN OF IPSWICH

1984

TOWN OF IPSWICH
MASSACHUSETTS

1984 ANNUAL REPORT

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1984 ROSTER OF TOWN OFFICIALS AND COMMITTEES

ELECTED

E	CONSTABLE			FINANCE COMMITTEE	
	Peter Dziadose	1985	E2	<u>Elected At Town Meeting</u>	
				Edward L. Nagus	1985
E	HOUSING AUTHORITY			Edward A. Wegzyn	1986
	James E. Carter, Ch	1988		Walter J. Pojasek	1987
	Stanley Eustace	1985	03	<u>Appointed By Moderator</u>	
	Walter Ziemlak	1986		William Craft, Ch	1985
	Sarah S. O'Connor	1989		Alice Shurcliff	1986
	Leland Schoen/State	1986		Clarence S. Dupray	1987
			S	<u>Appointed By Selectmen</u>	
E	SCHOOL COMMITTEE			Peter Maistrellis	1985
	Marjorie Robie, Ch	1987		James D. Smyth	1986
	Margot N. Sherwood	1985		John Markos	1987
	Thomas B. Emery	1985			
	Joanne Caccamise	1986	E	BOARD OF SELECTMEN	
	Thomas A. Elliott	1986		David S. Player, Jr., Ch	1986
	Judith Mulholland	1987		William E. George	1985
	Lawrence E. Seidler	1987		Edwin H. Damon, Jr.	1986
				Arthur S. LeClair	1987
E	TOWN MODERATOR			Lawrence J. Pszeny	1987
	A. James Grimes	1985			

APPOINTED ADMINISTRATION

S1	ACCOUNTANT		M1	POLICE CHIEF	
	Robert H. Leet	1985		Armand R. Brouillette	
M1	ASSESSOR		M1	PUBLIC WORKS DIRECTOR	
	Frank J. Ragonese	1987		Armand T. Michaud	
M1	BUILDING INSPECTOR		M1	RECREATION DIRECTOR	
	Charles W. Turner	1985		Elizabeth Dorman	1985
M1	CEMETERY/PARKS SUPERINTENDENT		M1	SHELLFISH CONSTABLE	
	James E. Graffum			Philip Kent	1986
M1	DOG OFFICER/ANIMAL INSPECTOR		6	SUPERINTENDENT OF SCHOOLS	
	Harry W. Leno, Jr.	1985		Richard F. Thompson	
M1	ENGINEER		M1	TOWN CLERK	
	James E. Chase			Isobel N. Coulombe	1987
M1	FIRE CHIEF		M1	TOWN COUNSEL	
	Edwin R. Emerson			Charles C. Dalton	1985
M1	HARBORMASTER		S	TOWN MANAGER	
	Michael Holland	1985		George E. Howe	1986
M1	HEALTH AGENT		S1	TREASURER/COLLECTOR	
	Joseph Giancola	1985		George C. Mourikas	1986
M1	LIBRARIAN		M1	DEPUTY COLLECTOR	
	Eleanor Gaunt			William Handren	

APPOINTED BOARDS AND COMMITTEES

M	BOARD OF ASSESSORS		S	CATV COMMITTEE	
	Frank J. Ragonese	1987		George E. Howe	1985
	John Moberger	1985		Glenn Bayley	1985
	John D. Heaphy	1986			

M	CEMETERY & PARKS COMMISSION		M	BOARD OF HEALTH	
	Kenneth L. Goodhue, Ch	1985		Constance Surpitski, Ch	1986
	Gordon C. Player	1986		Kenneth L. Zinn, M.D.	1985
	Nicholas Markos	1987		David Carleton	1987
M	CIVIL DEFENSE		M5	HISTORICAL COMMISSION	
	David Clements, Dir	1985		Mary P. Conley, Ch	1985
	John T. Clogston, Asst	1985		Lovell Thompson	1985
S	COMMUTER RAIL COMMITTEE			Alice Keenan	1985
	Dorcas Rice, Ch	1985		Ruthanne Rogers	1986
	James Berry	1985		George R. Mathey	1987
	Wayne King	1985		Faith Bryan	1987
	Vivian Endicott	1985		Barbara Emberly	1987
	Joseph Carlin	1985	M	INDUSTRIAL DEVELOPMENT COMMISSION	
	William Varrell	1985		Paul R. Beswick, Ch	1988
	James McC. Hayward	1985		Bruce F. Paul	1985
M5	CONSERVATION COMMISSION			Philip Lang	1985
	Lillian V. North, Ch	1987		Stephen L. Dietch	1986
	Costos Tsoutsouris	1985		Warren P. Russo	1987
	David Crestin	1985		James M. Nelson	1987
	Nora J. Mitchell	1986	S	INDUSTRIAL DEVELOPMENT FINANCING	
	William E. Barton	1986		AUTHORITY	
	George E. Hovey	1987		George E. Howe, Ch	1986
	Edward Sukach	1987		Loretta Dietch	1985
S	COUNCIL ON AGING			James C. Lahar	1987
	Winfred Hardy, Ch	1986		F. Dale Vincent, Jr.	1988
	Thomas Emery	1985		Richard Emery	1989
	Charles P. Sheppard	1985	S	IPSWICH ARTS COUNCIL	
	Arthur Goodfellow	1986		Janet T. Craft	1986
	Marion Rogers	1986		Marion W. Swan	1985
	Gertrude Emery	1987		Bette L. Siegel	1985
	Helen Drenth	1987		Peter M. Juntunen	1985
S	FAIR HOUSING COMMITTEE			Jane E. Reiman	1985
	Natalie Gaynor, Ch	1985		Helen Eames	1985
	Rev. Merle Pimentel	1985		Charles Dort	1985
	Thomas L. Moscarillo	1985		Barbara King	1986
	Tone Kenney	1985		Barbara J. Waitt	1986
	Sara O'Connor	1985	S	LIBRARY TRUSTEES	
	Stephanie Nagle	1985		Crocker Snow, Sr., Ch	1986
	Susan Nelson	1985		Phyllis E. Bruce	1985
	Nancy Carter	1985		Kathryn G. Klinger	1985
	Marion Middlebrooks	1985		Virginia Jackson	1985
S	GOVERNMENT STUDY COMMITTEE			Harris Smith	1986
	Constance Surpitski, Ch	1985		Louise Sweetser	1986
	Douglas Laterowicz	1985		Hubert Johnson	1987
	Steven A. Walsh	1985		Steven Brody	1987
				Alice Keenan	1987
03	HALL-HASKELL HOUSE COMMITTEE		M	PLANNING BOARD	
	Vivian Endicott	1985		Barbara F. Ostberg, Ch	1985
	Terry Stevens	1985		James M. Warner	1986
	Helen M. Burr	1985		Albert Harkness, III	1987
	Alice Keenan	1985		Patrick J. McNally	1988
	Cathleen R. McGinley	1985		Wayne C. King	1989

M	RECREATION COMMISSION		M	INSECT PEST CONTROL SUPERINTENDENT	
	Kenneth Spellman, Ch	1985		Armand T. Michaud	1985
	Timothy Bishop	1985			
	Linda M. Murphy	1986	M	PARKING CLERK	
	Charles Surpitski	1986		William Handren	1985
	Mark J. Perrone	1987			
	Douglas Woodworth	1987	M	PLUMBING INSPECTOR	
	Barry W. Hopping	1988		A.N.D. Hyde	C.S.
S	REGISTRARS OF VOTERS		M	ALTERNATE PLUMBING INSPECTOR	
	Marion Middlebrooks	1985		David W. French	C.S.
	John Kobos	1986			
	Boley Radzinski	1987	M	SEALER OF WEIGHTS & MEASURES	
M1	Isobel N. Coulombe, Clerk	1987		Normand J. Bedard	1985
S	SHELLFISH ADVISORY BOARD		M	WIRING INSPECTOR	
	Warren Jepson, Ch	1985		Raymond Budzianowski	1985
	Joanne D. Soffron	1985			
	Alice H. Thanos	1985	S	350th ANNIVERSARY COMMITTEE	
	Andrew Gianakakis	1985		Joseph W. Carpenter, Ch	1985
	Forrest W. MacGilvary	1985		Boley Radzinski	1985
	Thomas Dorman	1985		Anne Marchand	1985
	Robert Kneeland	1985		Larry Pszeny	1985
	William A. Grover	1985		Evelyn Pszeny	1985
	Anthony Christopher	1985		Jaye D. Clark	1985
S	TRUST FUND COMMISSIONERS			Elizabeth Newton	1985
	Elton McCausland, Ch	1986		Mary P. Conley	1985
	Peter Owsiak	1985		Elizabeth Dorman	1985
	Sturgis P. Papagiotis	1987		Alice Keenan	1985
S	WATER SUPPLY COMMITTEE			Nancy Parker	1985
	James Engel, Ch	1985		Donald Gaspar	1985
	Robert Comeau	1985		Linda Murphy	1985
	Scott Greeley	1985		Arthur S. LeClair	1985
	Robert O. Butcher	1985		Shirley Dupray	1985
	Gerald Pristman	1985		Charlotte Dodge	1985
S	WATERWAYS ADVISORY COMMITTEE			Elizabeth Kilcoyne	1985
	George C. Scott, Jr., Ch	1985		Kenneth Richards	1985
	Jane Rieman	1985		Frances Richards	1985
	William A. Barton	1985		GerryAnn Brown	1985
	Marc C. Silverman	1985		David Carleton	1985
	Warren P. Russo	1985		Vivian Endicott	1985
	Charles J. Orrell	1985		Edwin Emerson	1985
S	ZONING BOARD OF APPEALS			Alice Moseley	1985
	James Theodosopoulos, Ch	1987		Ann Reynolds	1985
	Daniel B. Lunt, Jr.	1985		Al Howes	1985
	Mary E. Fosdick	1986		Norman Stone, Jr.	1985
	Allen G. Swan	1988		Joe Gajewski	1985
	William J. Murphy	1989		Dorothy Brigham	1985
	John R. Verani, Alt	1985		Tom Emery	1985
	Jeffrey Simon, Alt	1985		Herb Tougas	1985
M	BELL RINGER			Janet Mackay-Smith	1985
	Stanley Eustace	1985		Armand Michaud	1985
M	GAS INSPECTOR			James Graffum	1985
	A.N.D. Hyde	C.S.		Donald Stone	1985
				Pierre Doucet	1985
				Bonnie Graves	1985
				Debi Johnson	1985
				Glenn Boutchie (Essex Rep.)	1985

(Legend on Following Page)

Appointment Legend

- E Elected
- S Appointed By Board of Selectmen
- M Appointed By Town Manager
- 0 Other
- 1 Supervised By Town Manager
- 2 Elected At Town Meeting
- 3 Appointed By Moderator
- 4 General Laws
- 5 Confirmed By Board of Selectmen
- 6 Appointed By School Committee

1984 HIGH SCHOOL GRADUATES

Kimberley Abbott Eileen Marie Adams Erik R. Amundsen Kelly Anderson Lisa Marie Andrews Shannon Barnhart Thomas Beedle S. Michael Bennett T. Scott Best Susan Jane Bolognese Linda Borgatti Dana Ralph Bracey Mark Brasier Lisa Brouillette Nancy M. Brown Kevin Burek Deirdre Burke Stacey Dianne Butters Joseph Carpenter Constance Ann Childs Kristian William Clapp Gary A. Collum Theodore W. Cooke Jeffrey Coughlin James Couturier Brenda Mary Crawford Elizabeth A. Darnell Matthew Davidson Jeffrey Dolan Kathleen Ann Donaher Trevor J. Drinkwater Thomas A. Ercoline, III Joanne Margaret Erickson David H. Ewing Daniel F. Finkenthal Stephanie L. Fisher Lorraine Mae Fowler Brian Gagnon Kathleen A. Gagnon James Goguen Jonathan Hannibal William G. Hayes Andrew G. Hill	Jessica L. Hopkins Britt A. Hultgren Katrin Drew Hultgren Lisa A. Huntley Linda Susan Jellison Kenneth M. Jewell Heather Kauffman Diane Kavanaugh Dawn Michelle Kelley Genevieve Kimball Michael Kisiel Melissa Sue Kleiner Christine Knowlton Christopher D. Landrum Jennifer Ann Leamy Maryanne Katherine Lees Robert A. Leet Julie M. Leonard Patricia Eileen Linehan Elizabeth Logan Kristin Lombard Sharyl Spring Lynn Gail Marcovelle Vincent J. Marini Laurie J. Martin Robert D. Martineau Vincent Martineau David Mastrangelo Elish M. McDonnell Louisa H. McGarty Amy Beth McGrath Leslie A. McLaughlin John M. McTighe Giselle G. Middlebrooks Leslie Judith Morison Alex. B.C. Mulholland, III Deborah E. Muller Nicole Marie Muise Matthew A. Naimie Sidney Scott Noe Mark P. O'Connor Edwin S. Ogiba, Jr. Timothy G. Pappas	Christine J. Parady Mary-Jean Paulitz Wendy Maria Pierce Robert S. Price, Jr. Edward B. Rauscher William E. Reynolds, Jr. Jonathan Rice Amy Richard Marc P. Rogers Barbara Ann Rosato Caren J. Rousseau William E. Rousseau, Jr. Daniel B. Rowland Charles Santiago Mie Sato Eva Marie Schofield Heidi Michele Schwartz David Siegel William Siegel Eric Robert Sklarz Michael Smolak Steven Somers Jessica Elise Soucy David F. Spencer Russell P. Spencer Joseph E. Stasiuk Patricia Alice Stevens Debra Star Stone Scott Allen Stone Janet Strok David C. Sturtevant Stephen William Thompson Philip Tremblay Emily Sullivan Paulette Monique Valcour Jennifer Varrell Cynthia Anne Walsh Eileen C. Whooley Rande Robert Wile Enoch F. Willard Kimberly Ann Wilson Brian Winter
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ANNUAL TOWN MEETING

Ipswich High School

April 02, 1984

ESSEX, ss

To the Constable of the Town of Ipswich in said County,

GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify the inhabitants of the Town of Ipswich, qualified to vote in Town affairs, to meet at the Ipswich High School, in said Ipswich on

MONDAY, THE SECOND DAY OF APRIL, 1984

at 7:30 o'clock in the evening, then and there to act on the following articles, viz:

A quorum of 346 was not present at 7:30 p.m. and it was moved, seconded and voted to postpone the start of the Meeting for 15 minutes. A quorum was reached at 7:50 p.m. and the Moderator called the Meeting to order. The Pledge of Allegiance to the Flag was led by Superintendent of Schools Richard Thompson. The final count was 551.

Tellers appointed by the Moderator were: Nancy Carter, Melissa Kleiner, Raymond Barrows, Stephanie Nagle, John Hansbury, and Leslie McLaughlin.

It was moved, seconded and voted to allow non-voters in to watch the proceedings.

ARTICLE 1

To fix the salary and compensation of all elected Town Officers.

Chairman of the Board of Selectmen David S. Player, Jr. moved that the salary and compensation of all elected Town Officers be fixed as presented in the budget. Seconded. Unanimous voice vote.

ARTICLE 2

To choose the following officers, viz: Constable for one (1) year; Moderator for one (1) year; Two (2) Selectmen for three (3) years; Three (3) Members of the School Committee for three (3) years; One (1) Member of the Housing Authority for five (5) years; one (1) Member of the Housing Authority for four (4) years; and one (1) Member of the Housing Authority for two (2) years.

The above officers to be voted on one ballot at their respective polling places as follows: Precinct 1 Agawam Village, County Road; Precinct 2 Winthrop School, Central Street; Precinct 3 Ipswich High School, High Street; Precinct 4 Ipswich Housing Authority Recreation Hall, Caroline Avenue; on Monday April 09, 1984. The polls shall open at 10:00 a.m. and close at 8:00 p.m.; or to take any other action relative thereto.

Selectman William E. George moved that the Town choose the following officers, viz: Constable for one (1) year; Moderator for one (1) year; Two (2) Selectmen for three (3) years; Three (3) Members of the School Committee for three (3) years; One (1) Member of the Housing Authority for five (5) years; one (1) Member of the Housing Authority for four (4) years; and one (1) Member of the Housing Authority for two (2) years.

The above officers to be voted on one ballot at their respective polling places as follows: Precinct 1 Agawam Village, County Road; Precinct 2 Winthrop School, Central Street; Precinct 3 Ipswich High School, High Street; Precinct 4 Ipswich Housing Authority Recreation Hall, Caroline Avenue; on Monday April 09, 1984. The polls shall open at 10:00 a.m. and close at 8:00 p.m. Seconded. Unanimous voice vote.

ARTICLE 3

To see if the Town will vote by official ballot on Monday, April 09, 1984 to accept the provisions of Section 11A of Chapter 32B of the General Laws, as amended, to purchase additional group life and group accidental death and dismemberment insurance for employees with no premium contribution by the Town; or to take any other action relative thereto.

Selectman Edwin H. Damon, Jr. moved that the Town vote by official ballot on Monday, April 09, 1984 to accept the provisions of Section 11A of Chapter 32B of the General Laws, by placing on said Official Ballot the following question: "Shall the Town purchase additional group life and group accidental death and dismemberment insurance for employees in accordance with the provisions of Chapter 32B of the General Laws with no premium contribution by the Town?" Seconded. Board of Selectmen, Finance Committee recommended. Unanimous voice vote.

ARTICLE 4

To choose one (1) Member of the Finance Committee for three (3) years.

Mr. Player nominated Walter Pojasek to serve on the Finance Committee for three (3) years. Seconded. Board of Selectmen, Finance Committee recommended, with both boards commending Mr. Pojasek for being fair and progressive, and doing a good job. Unanimous voice vote.

ARTICLE 5

To hear and act upon the report of the Finance Committee relative to the municipal budget and to raise, appropriate, and transfer money for the ensuing year, including the compensation of elected Town Officers, and to authorize the expenditure of a sum of monies from the Federal General Revenue Sharing account for the aforementioned purposes; or to take any other action relative thereto.

Finance Committee Chairman William Craft moved that the Town raise and appropriate the sum of \$4,335,003 for the purposes indicated in the operating budget:

For the Operating Budget (see detail)	\$4,335,003
Transfer from Available Funds:	
Surplus Revenue (Free Cash)	105,102
Sewer Unreserved Fund Balance	90,648
Sewer Reserved Retained Earnings	150,190
Sewer Betterment Receipts	23,300
Water Pollution Control and Chemicals	8,968
Library Aid	5,579
County Dog Fund	1,122
Cemetery Perpetual Care	7,137
Cemetery Flower Fund	3,115
Overlay Surplus to Reserve Fund	<u>45,000</u>
Transfer from Revenue Sharing:	
Sanitation Contract	188,500
Highway - Surface Treatment	85,450
Available Funds and Revenue Sharing:	714,111
Net To Be Raised and Assessed	\$3,620,892

OPERATING BUDGET
GENERAL GOVERNMENT

	FY82 Expended	FY83 Expended	FY84 Appro- priated	FY85 Recom- mended
003 SELECTMEN:				
Salaries & Wages	\$ 6,869	\$ 10,315	\$ 10,946	\$ 13,855
Expenses	1,774	1,609	2,093	2,320
Total	8,643	11,924	13,039	16,175
005 TOWN MANAGER:				
Salaries & Wages	57,570	62,186	67,322	74,453
Expenses	13,160	13,204	14,236	15,372
Labor Consultants	6,624	7,894	5,000	5,000
Capital Outlay	0	60	8,883	3,500
Total	77,354	83,344	95,441	98,325
009 MODERATOR:				
Salary	100	100	100	100
Expenses	0	10	10	10
Total	100	110	110	110
011 FINANCE COMMITTEE:				
Salaries & Wages	0	0	50	50
Expenses	1,726	1,517	2,650	2,650
Total	1,726	1,517	2,700	2,700
015 ELECTIONS & REGISTRATION:				
Salaries & Wages	5,712	11,214	10,471	16,823
Expenses	3,684	3,874	4,300	4,100
Total	9,396	15,088	14,771	20,923
025 ACCOUNTANT:				
Salaries & Wages	55,556	60,269	65,083	68,164
Expenses	3,000	7,854	10,400	18,070
Total	58,556	68,123	75,483	86,234
029 ASSESSORS:				
Salaries & Wages	51,057	55,216	59,575	64,165
Expenses	7,986	8,789	6,755	7,470
Capital Outlay	150	0	120	600
Total	59,193	64,004	66,450	72,235
033 TREASURER/COLLECTOR:				
Salaries & Wages	61,111	70,260	77,691	84,184
Expenses	10,483	11,781	17,691	15,055
Capital Outlay	4,582	0	0	0
Total	76,176	82,041	95,382	99,239
039 TOWN CLERK:				
Salaries & Wages	27,303	27,159	30,911	33,306
Expenses	1,596	1,248	1,495	2,290
Capital Outlay	0	0	1,317	2,550
Total	28,899	28,407	33,723	38,146
045 LEGAL DEPARTMENT:				
Salaries & Wages	9,074	9,074	9,074	10,000
Town Counsel-Litigation	12,185	15,038	11,000	16,000

Expenses	1,779	980	1,084	1,124
Total	23,038	25,092	21,158	27,124
061 APPEALS BOARD:				
Salaries & Wages	520	485	550	770
Expenses	245	263	316	205
Total	765	748	866	975
063 PLANNING BOARD:				
Salaries & Wages	593	1,200	1,200	1,500
Expenses	247	241	475	800
Planning Consultants:				
Reimbursable	0	0	1,000	10,000
General	7,724	1,000	1,000	0
Total	8,564	2,441	3,675	12,300
065 TOWN HALL & ANNEX:				
Salaries & Wages	10,521	12,524	13,816	13,983
Expenses	18,057	20,303	13,185	14,805
Energy Supplies	0	6,645	7,225	8,635
Capital Outlay	0	0	0	1,550
Total	28,578	39,472	34,226	38,973
TOTAL GENERAL GOVERNMENT:	380,988	422,301	457,024	513,459

PUBLIC SAFETY

101 POLICE DEPARTMENT:				
Salaries & Wages				
Chief Base	29,508	31,593	33,782	
Sergeants Base	78,280	61,532	85,462	
Patrolmen Base	258,139	292,037	298,128	
Incentive	39,820	47,806	48,594	
Holiday	18,928	18,769	20,365	
Overtime	15,528	14,174	18,925	
Shift Differential	6,351	6,543	7,212	
Court Fees	9,230	10,285	12,450	
Other Salaries	19,969	17,600	32,786	
Uniform Payments	0	8,000	8,000	
Total Salaries	475,753	508,339	565,704	595,108
Expenses	69,069	17,606	18,590	18,673
Energy Supplies	0	24,024	19,380	19,310
Capital Outlay	3,359	27,551	11,043	15,012
Total	548,181	577,520	614,717	648,103
103 FIRE DEPARTMENT:				
Salaries & Wages				
Chief Base	25,457	27,239	29,146	
Lieutenants Base	70,097	75,912	82,900	
Firefighters Base	170,960	192,815	212,515	
Overtime	19,590	13,376	19,000	
Call Capt (1) & Call Lieut (3)	3,917	4,300	4,100	
Call Operators (8)	3,162	2,492	800	
Call Men (32)	22,500	22,610	28,800	
Acting Officers	0	0	750	
Incentive & Differential	1,770	2,777	2,250	
Holiday	11,932	13,047	14,544	
Uniform Payments	0	4,673	4,500	

Total Salaries	329,385	359,241	399,305	402,123
Training	0	0	5,275	1,300
Expenses	34,173	34,759	23,154	32,345
Energy Supplies	0	3,055	6,885	7,850
Fire Alarm Box Decommissioning	0	0	0	3,000
Capital Outlay	10,912	6,740	14,595	27,987
Total	374,470	403,795	449,214	474,605
109 FORESTRY:				
Salaries & Wages	42,229	46,723	51,696	53,307
Expenses	31,280	15,245	18,012	19,719
Energy Supplies	0	4,134	4,619	3,930
Capital Outlay	915	4,009	1,000	2,500
Total	74,424	70,111	75,327	79,456
111 HARBORS:				
Salaries	0	3,877	4,000	11,300
Expenses	0	2,578	2,240	4,262
Energy Supplies	0	1,098	171	675
Capital Outlay	0	0	0	800
Total	0	7,553	6,411	17,037
112 SHELLFISH:				
Salaries & Wages	20,282	19,644	25,420	25,932
Expenses	6,553	3,893	4,295	3,870
Consultants	0	0	0	1,000
Energy Supplies	0	1,099	1,705	1,060
Capital Outlay	1,988	0	1,500	9,500
Total	28,823	24,636	32,920	41,362
113 BUILDING INSPECTOR:				
Salaries & Wages	19,143	20,975	20,197	25,679
Expenses	1,607	1,554	1,875	2,820
Capital Outlay	0	0	0	350
Total	20,750	22,529	22,072	28,849
131 CIVIL DEFENSE:				
Salaries & Wages	2,400	2,400	2,400	2,400
Expenses	1,585	864	1,560	1,650
Energy Supplies	0	0	100	100
Capital Outlay	0	0	750	0
Total	3,985	3,264	4,810	4,150
133 ANIMAL CONTROL:				
Salaries & Wages	12,000	12,840	13,739	14,600
Expenses	3,173	2,340	2,533	2,666
Energy Supplies	0	1,019	890	890
Capital Outlay	0	0	0	1,880
Total	15,173	16,199	17,162	20,036
TOTAL PUBLIC SAFETY:	1,065,806	1,125,607	1,222,633	1,313,598
PUBLIC WORKS				
301 ADMINISTRATION:				
Salaries & Wages	33,951	36,328	38,865	41,296
Expenses	1,422	1,434	1,660	1,937
Total	35,373	37,762	40,525	43,233

303 HIGHWAY DIVISION:				
Salaries & Wages	102,232	110,734	121,817	128,174
Expenses	168,530	184,637	130,457	154,457
Road Treatment	0	0	125,000	125,000
Capital Outlay	2,193	2,797	32,353	57,973
Total	272,955	298,168	409,627	465,604
305 SNOW & ICE CONTROL:				
Salaries & Wages	25,691	17,052	15,000	15,000
Expenses	52,927	33,346	39,875	39,875
Energy Supplies	0	5,670	3,500	3,500
Rental	18,823	14,855	12,000	12,000
Total	97,441	70,923	70,375	70,375
309 EQUIPMENT MAINTENANCE:				
Salaries & Wages	16,274	18,551	20,573	21,518
Expenses	35,726	33,486	30,320	30,470
Energy Supplies	0	10,050	15,584	13,888
Capital Outlay	1,500	0	2,700	15,000
Total	53,500	62,087	69,177	80,876
TOTAL PUBLIC WORKS:	459,269	468,940	589,704	660,088

SANITATION

403 SANITATION CONTRACT:				
Sanitation Composite Contract	220,000	237,000	237,000	260,500
Spring & Fall Cleaning	8,000	8,000	8,000	8,000
Total	228,000	245,000	245,000	268,500
409 SEWER:				
Salaries & Wages	93,327	120,397	133,310	140,227
Expenses	149,206	110,963	125,905	147,976
Energy Supplies	0	9,445	13,289	10,388
Capital Outlay	2,505	1,710	1,540	2,000
Total	245,038	242,515	274,044	300,591
TOTAL SANITATION:	473,038	487,515	519,044	569,091

OTHER ENVIRONMENTAL SERVICES

481 HISTORICAL COMMISSION:				
Expenses	100	137	500	600
Total	100	137	500	600
487 CONSERVATION COMMISSION:				
Salaries & Wages	258	916	1,000	1,000
Expenses	310	504	870	810
Capital Outlay	488	694	1,000	1,300
Total	1,056	2,114	2,870	3,110
TOTAL OTHER ENVIRONMENTAL SERVICES	1,156	2,251	3,370	3,710

HUMAN SERVICES

501 HEALTH:				
Salaries & Wages	35,466	34,096	35,042	41,451
Expenses	45,979	56,596	71,628	73,551
Total	81,445	90,692	106,670	115,002

531 COUNCIL ON AGING:				
Salaries & Wages	72	3,415	3,640	3,920
Expenses	8,611	7,799	11,639	12,514
Total	8,683	11,214	15,279	16,434
551 VETERANS BENEFITS:				
Expenses	82,255	89,465	100,500	104,500
Total	82,255	89,465	100,500	104,500
571 CEMETERIES & GROUNDS:				
Salaries & Wages	100,921	116,902	128,716	135,192
Expenses	32,175	16,261	20,231	20,387
Energy Supplies	0	7,852	9,631	9,930
Capital Outlay	6,265	1,252	11,300	13,620
Total	139,361	142,267	169,878	179,129
TOTAL HUMAN SERVICES:	311,744	333,638	392,327	415,323

CULTURE & RECREATION

601 LIBRARY:				
Salaries & Wages	80,480	91,670	101,690	106,919
Expenses	37,705	37,405	39,378	42,275
Energy Supplies	0	2,589	2,634	2,800
Capital Outlay	65	6,107	5,180	3,660
Total	118,250	137,771	148,882	155,654
621 RECREATION & YOUTH SERVICES:				
Salaries & Wages	26,126	29,668	35,513	40,588
Expenses	13,853	14,431	17,599	16,904
Energy Supplies	0	858	682	1,075
Capital Outlay	0	0	375	375
Total	39,979	44,957	54,169	58,942
TOTAL CULTURE & RECREATION:	158,229	182,728	203,051	214,596

UNCLASSIFIED

069 INSURANCE:				
Unemployment	0	15	2,000	
Motor Vehicle	12,618	14,333	14,652	
Workmen's Compensation	28,984	32,909	37,048	
Package Insurance	21,128	20,404	23,219	
Public Official Bonds	736	738	812	
Legal Liability	5,642	0	5,925	
Total	69,108	68,399	83,656	85,115
069 BENEFITS:				
Military Svc. Credits	16,502	10,145	17,857	
County Retirement System	275,512	387,769	274,055	
Health & Life	175,452	137,941	79,006	
Total	467,466	535,855	370,918	383,159
701 DEBT SERVICE:				
Payment of Interest	45,831	32,533	23,136	
Payment of Principal	266,500	282,871	133,500	
Total	312,331	214,404	156,636	106,122

069 OFFICE EQUIPMENT:	3,729	¹⁸² 3,626	4,160	3,900
013 RESERVE FUND: (See Schedule)	22,566	33,687	45,000	45,000
701 INTEREST ON TAX ANTICIPATION NOTES:	3,790	10,826	10,000	10,000
069 POSTAGE:	9,000	10,659	10,700	12,100
TOTAL UNCLASSIFIED:	887,900	877,456	681,070	645,396
TOTAL OPERATING BUDGET:	\$3,738,220	\$3,900,436	\$4,068,223	\$4,335,003

Seconded. Finance Committee recommended, Board of Selectmen unanimously recommended. Unanimous voice vote.

ARTICLE 6

To hear and act upon the report of the Finance Committee and the School Committee relative to the School Department budget and to raise, appropriate, and transfer money for the ensuing year's operations; or to take any other action relative thereto.

Chairman of the School Committee Marjorie Robie moved that the sum of \$5,070,000 be raised and appropriated for the School Department Budget:

For the School Department Budget	\$5,070,000
Transfer From Available Funds:	
Feoffees of the Grammar School	2,500
Net To Be Raised and Assessed	<u>\$5,067,500</u>

Seconded. Superintendent Thompson gave a brief report on the state of the School Department. Board of Selectmen, Finance Committee recommended. Unanimous voice vote.

ARTICLE 7

To see if the Town will vote to raise and appropriate a sum of money to cover the Town's share of the annual operating and debt service expenses of the Whittier Regional Vocational Technical High School District; or to take any other action relative thereto.

Selectman Arthur S. LeClair moved that the Town vote to approve, raise and appropriate in accordance with Chapter 71, Section 16B, the sum of \$90,208.00 to cover the Town's share of the annual operating expenses of the Whittier Regional Vocational Technical High School District, and that the Town vote to approve the operating budget for the fiscal year 1985 for the Whittier District in the amount of \$7,032,349.00. Seconded. Board of Selectmen, Finance Committee recommended. Unanimous voice vote.

ARTICLE 8

To see if the Town will vote to raise and appropriate a sum of money for the current expenses of the Water Division, same to be paid for by revenues of the Water Division during FY85, and to transfer a sum of money from the surplus account to Water, Plant and Investment and to change the purpose for the remaining balance in the Seaview Road water main construction account to general water main construction and replacement; or to take any other action relative thereto.

Mr. George moved that the Town vote (1) to raise and appropriate the sum of \$300,557 for the current expenses of the Water Division, the same to be paid for by revenues of the Water Division during FY85; (2) to transfer the sum of \$43,960

from the Water Surplus Account to the Water Plant and Investment Account; and (3) to change the purpose of the remaining \$9,840.34 balance in the Seaview Road Water Main Account to "General Water Main Construction and Replacement". Seconded. Board of Selectmen, Finance Committee recommended. Ronald Hamlin of 16 Seaview Road, who had registered too late to vote, asked to speak. It was so moved, seconded, and voted. He said that he had been told by the Board of Selectmen that there would be a final resurfacing of Seaview Road; the Town Manager informed him that that is still to be done. Motion carried on a unanimous voice vote.

ARTICLE 9

To see if the Town will vote: (1) To raise and appropriate a sum of money and/or transfer from available funds a sum of money to pay unpaid bills incurred in previous years and remaining unpaid; (2) To raise and appropriate a sum of money and/or transfer from available funds a sum of money to pay unpaid bills incurred by the Library during the current year; and (3) To raise and appropriate a sum of money and/or to appropriate a sum of money from the Water Division surplus account to pay any Water Division unpaid bills incurred in previous years and remaining unpaid; or to take any other action relative thereto.

Mr. LeClair moved that the Town vote (1) to transfer from free cash the sum of \$2,534.73 to pay unpaid bills incurred in previous years and remaining unpaid, viz:

<u>Zoning Board of Appeals</u>	
North Shore Weeklies	\$ 9.50
<u>Harbormaster</u>	
John Costoplus	131.25
Russell Grant	100.00
<u>Fire Department</u>	
Donahue Motor Co.	11.62
<u>Town Hall</u>	
Electric Department	328.55
Water & Sewer Departments	30.84
<u>School Department</u>	
Holt, Rinehart and Winston	27.52
Savin Corp.	100.00
Stones Journal	223.25
Loom 'N Shuttle	4.79
Morgan, Brown & Joy	786.00
Carlene Barous	200.00
American Assn. of School Admin.	47.50
J.L. Hammett Company	14.45
Media for Education	16.95
NEMMCCO	129.75
<u>Shellfish Department</u>	
Paul's Auto & Truck Repair	39.00
<u>Treasurer/Collector</u>	
Rowley Printing	333.76
GENERAL FUND SUBTOTAL	\$ 2,534.73;

(2) to transfer from the Library Trust Fund the sum of \$19,000 to pay unpaid bills incurred earlier this year and remaining unpaid, viz:

<u>Library Department</u>	
Anderson; Notter; Finegold Architects	\$19,000.00;

and (3) to transfer from Sewer Unreserved Fund Balance the sum of \$9,917.15 to pay unpaid Sewer Division bills incurred in previous years and remaining unpaid, viz:

<u>Sewer Division</u>	
Electric Department	\$ 9,903.07
Essex Office Associates	14.08.

Seconded. Board of Selectmen, Finance Committee recommended. Richard Ingram of Manning Street asked for clarification of the Library Funds; Town Counsel gave a brief history. A four-fifths vote was necessary; the voice vote was inconclusive; on the hand count, the motion passed 479-3.

ARTICLE 10

To see if the Town will vote to raise and appropriate a sum of money and/or to transfer a sum of money from available funds or from the Federal General Revenue Sharing Account to fund supplements to the Town and School operating budgets for FY84; or to take any other action relative thereto.

Mr. Damon moved that the Town vote (1) to transfer from Free Cash the sum of \$78,327 to fund supplements to the FY84 Town and School Operating Budgets, viz:

<u>Miscellaneous Finance</u>	
Health Insurance	\$30,686
Workmen's Compensation Insurance	11,285
<u>Building Inspector</u>	
Salaries and Wages	3,500
<u>Highway Department</u>	
Salaries and Wages	700
<u>Council on Aging</u>	
Expenses	600
<u>Assessing</u>	
Expenses	2,000
<u>School Department</u>	29,556;

and (2) to transfer from Sewer Unreserved Fund Balance the sum of \$28,490 to fund supplements to the FY84 Sewer Division Budget, viz:

<u>Sewer Division</u>	
Salaries and Wages	\$ 2,225
Expenses	26,265.

Seconded. Board of Selectmen, Finance Committee recommended. Unanimous voice vote.

ARTICLE 11

To see if the Town will vote to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow money from time to time, in anticipation of the revenue for the financial year beginning July 01, 1984, and ending June 30, 1985, in accordance with the provisions of the General Laws, Chapter 44, Section 4, as amended, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of the General Laws, Chapter 44, Section 17, as amended; or to take any other action relative thereto.

Mr. Player moved that the Town vote to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow money from time to time, in anticipation of the revenue for the financial year beginning July 01, 1984, and ending June 30, 1985, in accordance with the provisions of the General Laws, Chapter 44, Section 4, as amended, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of the General Laws, Chapter 44, Section 17, as amended. Seconded. Board of Selectmen, Finance Committee recommended. Unanimous voice vote.

ARTICLE 12

To see what action the Town will take in regard to the transfer of any surplus funds in the Electric Light Department.

Mr. Pszeny moved that the Town vote to transfer the sum of \$88,038 from the Surplus Account in the Electric Light Department for the purpose of reducing taxes.

Seconded. Board of Selectmen, Finance Committee recommended. Unanimous voice vote.

ARTICLE 13

To see if the Town will vote, pursuant to Chapter 53, Section 18A of the General Laws to place the following nonbinding public opinion advisory question on the ballot for the next regular municipal election: "Are you in favor of permitting the construction and operation of a MacDonald's type restaurant with take-out window service on High Street in a Highway Business Zone District?"; or to take any other action relative thereto. (By Petition)

Mr. LeClair moved that the Town vote, pursuant to Chapter 53, Section 18A of the General Laws to place the following nonbinding public opinion advisory question on the ballot for the next regular municipal election: "Are you in favor of permitting the construction and operation of a MacDonald's type restaurant with take-out window service on High Street in a Highway Business Zone District?". Seconded. The Board of Selectmen felt this issue should be put on the ballot so that the people can let the Planning and Zoning Appeals Boards know their feelings. Finance Committee recommended. Lawrence Morse spoke against the motion; Edwin Smith, who authored the petition, and Clarence Dupray spoke in favor. Question was moved, seconded, so voted. The voice vote was inconclusive on the main motion; the hand count was 361 in favor, 143 against.

ARTICLE 14

To see if the Town will vote to raise and appropriate a sum of money for the purpose of promotion of the Town of Ipswich, an equal sum of money to be made available for said purposes from the Chamber of Commerce; or to take any other action relative thereto.

Mr. George moved that the Town vote to raise and appropriate the sum of \$1,000 for the purpose of promotion of the Town of Ipswich, an equal sum of money to be made available for said purposes from the Chamber of Commerce. Seconded. Stephanie Nagle spoke for the Chamber. Board of Selectmen, Finance Committee recommended. Unanimous voice vote.

ARTICLE 15

To see if the Town will vote: (1) to raise and appropriate a sum of money for the construction and maintenance of roads and bridges under Chapter 90 of the General Laws, as amended; (2) To authorize the Board of Selectmen to apply for, to accept, and expend any Federal and/or State grants which may be available for the aforementioned purposes; and (3) To authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said construction and maintenance by purchase, gift, lease, eminent domain, or otherwise; or to take any other action relative thereto.

Mr. Damon moved that the Town vote: (1) to raise and appropriate the sum of \$65,500 for the construction and maintenance of roads and bridges under Chapter 90 of the General Laws, as amended; (2) to authorize the Board of Selectmen to apply for, to accept, and expend any Federal and/or State grants which may be available for the aforementioned purposes; and (3) to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said construction and maintenance by purchase, gift, lease, eminent domain or otherwise. Seconded. This money will be used to straighten another section of Linebrook Road. Board of Selectmen, Finance Committee recommended. Edward Greenburg felt that High Street needed repairing more than Linebrook; the Manager assured him it was scheduled to be done. A two-thirds vote was needed because of eminent domain; the voice vote was unanimous.

ARTICLE 16

To see if the Town will vote: (1) to raise and appropriate or to transfer from available funds a sum of money to engage engineering services and to acquire any related materiel and/or services for the repair of town-owned and maintained bridges; (2) to authorize the Board of Selectmen to apply for, to accept, and expend any Federal and/or State grants which may be available for the aforementioned purposes; and (3) To authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said repairs, by the purchase, by gift, by lease, eminent domain, or otherwise; or to take any other action relative thereto.

Mr. Player moved that the Town vote (1) to appropriate the sum of \$39,084.00 of which \$34,429.61 shall be raised by taxes, and to transfer from accounts 302-921 and 900-015 the sums of \$1,553.80 and \$3,100.53, respectively, to engage engineering services and to acquire any related materiel and/or services for the repair of town-owned and maintained bridges; (2) to authorize the Board of Selectmen to apply for, to accept, and expend any Federal and/or State grants which may be available for the aforementioned purposes; and (3) to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said repairs, by the purchase, by gift, by lease, eminent domain, or otherwise. Seconded. This money will pay for Ipswich's share of the Winthrop Bridge repairs. Board of Selectmen, Finance Committee recommended. Because of eminent domain, a two-thirds vote was necessary; the motion passed on a unanimous voice vote.

ARTICLE 17

To hear and act upon reports of the committees, and to continue such committees as the Town may vote to continue.

Mrs. Mary Conley moved that the report of the Historic District Study Committee be accepted and the Committee continued. Seconded. Unanimous voice vote.

Mrs. Dorcas Rice moved that the Commuter Rail Committee report be accepted and the Committee continued. Seconded. Unanimous voice vote.

Mrs. Vivian Endicott moved that the report of the Hall-Haskell House Committee be accepted and the Committee continued. Seconded. Unanimous voice vote.

ARTICLE 18

To see if the Town will vote to raise and appropriate, or to transfer from available funds or from the Federal General Revenue Sharing Account, a sum of money to be placed in the Special Fund for the celebrating of the 350th Anniversary of the incorporation of the Town of Ipswich; or to take any other action relative thereto.

Mr. Pszenny moved that the Town vote to transfer from the Federal General Revenue Sharing Account the sum of \$31,250 to be placed in the Special Fund for the celebrating of the 350th Anniversary of the incorporation of the Town of Ipswich. Seconded. The Committee has realized \$6,500 from contributions and the sale of t-shirts, medallions, etc., and hopes to be able to return some money to the Town. Chairman of the 350th Committee Joseph Carpenter gave a progress report. Board of Selectmen, Finance Committee recommended. Unanimous voice vote.

ARTICLE 19

To see if the Town will vote: (1) To amend the Protective Zoning By-Law of the Town of Ipswich "SECTION X ADMINISTRATION", subsection "H. Special Permits", third paragraph, by deleting the same in its entirety and by substituting in lieu thereof the following third paragraph:

"Except with respect to the removal of sand, gravel or loam, in accordance with the provisions of Section 9 of Chapter 40A of the General Laws, a special permit granted under this By-Law shall lapse within two years of the date of approval if a substantial use thereof has not sooner commenced except for good cause or in the case of permit for construction if construction has not begun by such date except for good cause. A special permit granted under this By-Law for the removal of sand, gravel or loam shall lapse within one year of the date of approval if a substantial use thereof has not sooner commenced, except for good cause."; and (2) To repeal General By-Laws Chapter XIV, "Section 3. Removal of Earth" in its entirety; or to take any other action relative thereto.

Planning Board Chairman James Warner moved that the Town vote: (1) To amend the Protective Zoning By-Law of the Town of Ipswich "SECTION X ADMINISTRATION", subsection "H. Special Permits", third paragraph, by deleting the same in its entirety and by substituting in lieu thereof the following third paragraph:

"Except with respect to the removal of sand, gravel or loam, in accordance with the provisions of Section 9 of Chapter 40A of the General Laws, a special permit granted under this By-Law shall lapse within two years of the date of approval if a substantial use thereof has not sooner commenced except for good cause or in the case of permit for construction if construction has not begun by such date except for good cause. A special permit granted under this By-Law for the removal of sand, gravel or loam shall lapse within one year of the date of approval if a substantial use thereof has not sooner commenced, except for good cause."; and (2) To repeal General By-Laws Chapter XIV, "Section 3. Removal of Earth" in its entirety. Seconded. The Town Manager explained the motion, stating that it will clarify inconsistencies in the By-Law. The Board of Selectmen, as the permit-issuing authority, recently adopted stringent gravel removal regulations. The Board of Selectmen, Finance Committee recommended; Harry Leno urged acceptance. Motion carried on a unanimous voice vote.

ARTICLE 20

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich

- (a) "SECTION VIII. SIGNS", Subsection "D. Permit and Appeal Process", paragraph "2. Appeal Process.", by deleting the third sentence thereof in its entirety so that said paragraph 2 shall read as follows:
- "2. Appeal Process. If the Building Inspector determines that one or more limitations or requirements specified in Subsection B and/or C of Section VIII cannot be met, the Board of Appeals, in the circumstances described in this paragraph, may grant by special permit a sign that would otherwise not be allowed. The special circumstances may include: Unusual configuration, location, or use of a building; the presence on a building of a maximum number of signs; a sign size larger than that permitted if it is appropriate because of the natural space for a sign on a facade or because of other architectural features of a building. Prior to the granting of a special permit, the Board of Appeals must find that the sign is consistent with the purpose of the Protective Zoning By-Law of the Town of Ipswich, as set forth in Section I."; and
- (b) "SECTION VIII. SIGNS", Subsection "B. Sign Requirements.", paragraph "2. Other Districts.", subparagraph "a.", by deleting the first sentence thereof in its entirety and by substituting in lieu thereof the following:
- "a. An attached sign parallel to a building shall be limited in sign area to (1) one and one-half square feet for each lineal foot of horizontal length of facade of the business displaying the sign; (2) three-fourths of the length of the business displaying the sign; (3) a projection of no more than twelve inches from the face of the building."; or to take any other action relative thereto.

Planning Board member Mrs. Barbara Ostberg moved that the Town vote to amend the Protective Zoning By-Law of the Town of Ipswich

- (a) "SECTION VIII. SIGNS", Subsection "D. Permit and Appeal Process", paragraph "2. Appeal Process.", by deleting the third sentence thereof in its entirety so that said paragraph 2 shall read as follows:
- "2. Appeal Process. If the Building Inspector determines that one or more limitations or requirements specified in Subsection B and/or C of Section VIII cannot be met, the Board of Appeals, in the circumstances described in this paragraph, may grant by special permit a sign that would otherwise not be allowed. The special circumstances may include: Unusual configuration, location, or use of a building; the presence on a building of a maximum number of signs; a sign size larger than that permitted if it is appropriate because of the natural space for a sign on a facade or because of other architectural features of a building. Prior to the granting of a special permit, the Board of Appeals must find that the sign is consistent with the purpose of the Protective Zoning By-Law of the Town of Ipswich, as set forth in Section I."; and
- (b) "SECTION VIII. SIGNS", Subsection "B. Sign Requirements.", paragraph "2. Other Districts.", subparagraph "a.", by deleting the first sentence thereof in its entirety and by substituting in lieu thereof the following:
- "a. An attached sign parallel to a building shall be limited in sign area to (1) one and one-half square feet for each lineal foot of horizontal length of facade of the business displaying the sign; (2) three-fourths of the length of the business displaying the sign; (3) a projection of no more than twelve inches from the face of the building."

Seconded. Board of Selectmen, Finance Committee recommended. Unanimous voice vote.

ARTICLE 21

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich, "SECTION II, APPLICABILITY", by deleting subsection C. thereof in its entirety and by substituting in lieu thereof the following subsection:

"C. Abandonment or Discontinuance. Any non-conforming use of a structure or land, which has been abandoned or discontinued for a continuous period of two years or more, shall not be re-established, and future use shall conform to this By-Law. For purposes of this Section, the abandonment or discontinuance period shall not be broken by temporary occupancy except when such temporary occupancy is for a period of ninety (90) consecutive days or more."; or to take any other action relative thereto.

Planning Board member Patrick McNally moved for indefinite postponement. Seconded. The Planning Board needs more time to study the matter of "Discontinuance". Unanimous voice vote.

ARTICLE 22

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich, Official Zoning Map, by changing the following described area from the Intown Residence (IR) District to the Rural Residence (RRA) District, viz:

Beginning on Linebrook Road at its intersection with Kimball Avenue; thence northeasterly on Kimball Avenue to its intersection with High Street; thence southeasterly on High Street to its intersection with Linebrook Road in Lord's Square; thence westerly on Linebrook Road to the point of beginning; or to take any other action relative thereto. (By Petition)

Mrs. Ruth Drown moved that the Town vote to amend the Protective Zoning By-Law of the Town of Ipswich, Official Zoning Map, by changing the following described area from the Intown Residence (IR) District to the Rural Residence (RRA) District, viz: Beginning on Linebrook Road at its intersection with Kimball Avenue;

thence northeasterly on Kimball Avenue to its intersection with High Street; thence southeasterly on High Street to its intersection with the Boston and Maine Railroad right-of-way; thence southeasterly along the Boston and Maine Railroad right-of-way to its intersection with Linebrook Road; thence westerly on Linebrook Road to the point of beginning. Seconded. Mrs. Drown stated that her neighborhood is a quiet one, with mostly one-family homes; homeowners are concerned because a developer wishes to build 20 condominium units in the center of the described area. Board of Selectmen unanimously supported the article, with Mr. Damon stating that it affected all of us. The Board has already denied the developer's sewerage plans. Mr. Craft stated that the Finance Committee was four against the article, two in favor, two abstentions. Mr. Warner stated the Planning Board was against the article, feeling that it was spot zoning and not consistent with the Zoning By-Law. The Planning Board has not approved or endorsed the development mentioned. James Johnson asked why the Board rejected the developer's sewerage plan but wants to expand the system in Article 32; Mr. Damon gave the Board's viewpoint. Daniel Deren asked if this was legal since there is a proposal; Mr. Howe replied that the legal notice had been placed before the developer submitted his cluster plan. Charles Mercier was concerned about the long-range effect with fewer rentals, higher rents. Mrs. Dorman asked if denial of a sewer permit would effectively stop the development; Town Counsel replied that it would not be possible to put that many units on a small site without sewerage. The voice vote was inconclusive; on the hand count, the motion passed 324 in favor, 99 opposed.

ARTICLE 23

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich, Official Zoning Map, by extending the Northwesternly boundary of the Intown Residence District from the Southwesterly boundary of land of Winifred Wegzyn on Linebrook Road, Northerly to the Northeasterly corner of land now or formerly of C.H. Sullivan, thence following said lot line Westerly across School Street to a point thence following said lot line Westerly across School Street to a point 125' West of School Street; thence Southerly following a line parallel to and 125' Westerly of School Street to Linebrook Road; thence Easterly along Linebrook Road to the point of beginning; or to take any other action relative thereto. (By Petition)

Edward Wegzyn moved that the Town vote to amend the Protective Zoning By-Law of the Town, as shown on the "Zoning Map of the Town of Ipswich, Mass.", on file with the Town Clerk, by relocating a portion of the present boundary line between the Intown Residence (IR) District and the Rural Residential A (RRA) District from: Its present location beginning at its intersection with Linebrook Road and land of Winifred Wegzyn and running in a northeasterly direction to land of said Town of Ipswich, a distance of approximately 875 feet, in a northwesterly direction approximately 250 feet to School Street, so that the portion of said boundary line as relocated extends from its present terminus on said Linebrook Road a distance of approximately 375 feet northwesterly to the intersection of Linebrook Road and School Street, thence running northeasterly by said School Street a distance of approximately 875 feet, thence turning and running southeasterly a distance of approximately 250 feet to its present intersection with said land of Winifred Wegzyn and said Town of Ipswich. Seconded. The Wegzyn family gave land to the Town for the High School when it was built, saving several lots for family members; now find that the lots do not conform to the Rural Residential District and wish to change the district to Intown Residence where they would be conforming. Board of Selectmen unanimously recommended; Finance Committee, seven in favor, one abstained, one not voting; Planning Board, three in favor, two opposed. Joe Fenton, Harry Leno spoke in opposition. Lillian North, in answer to a question, said that the Conservation Commission had not been approached regarding the matter and could not make a recommendation. The voice vote was inconclusive; on the hand count, the motion passed 239 in favor, 118 opposed.

ARTICLE 24

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich, Official Zoning Map, by changing the following described area from the Rural Residence (RRA) District to the Industrial (I) District: A certain parcel of land located on the Southeasterly side of the Newburyport Turnpike and bounded Northwesterly by the said Newburyport Turnpike 742.68 feet; Northeasterly by East Street #2, 20 feet; Southeasterly by land now or formerly of Peterson, 201.58 feet; Northeasterly again by land of said Peterson 204.86 feet; Southeasterly again by land of Peterson and land now or formerly of Taylor et al 286.65 feet and Southerly by other land of Iovanella et al and being the Town line between the Town of Ipswich and Topsfield. Said parcel contains 2.22 acres, more or less."; or to take any other action relative thereto. (By Petition)

Attorney George Hayes moved that the Town vote to amend the Protective Zoning By-Law of the Town of Ipswich, Official Zoning Map, by changing the following described area from the Rural Residence (RRA) District to the Industrial (I) District: A certain parcel of land located on the Southeasterly side of the Newburyport Turnpike and bounded Northwesterly by the said Newburyport Turnpike 742.68 feet; Northeasterly by East Street #2, 20 feet; Southeasterly by land now or formerly of Peterson, 201.58 feet; Northeasterly again by land of said Peterson 204.86 feet; Southeasterly again by land of Peterson and land now or formerly of Taylor et al 286.65 feet and Southerly by other land of Iovanella et al and being the Town line between the Town of Ipswich and Topsfield. Seconded. This area is more suited for an Industrial District, according to Mr. Hayes and the neighborhood will be protected by a 50' buffer zone. Board of Selectmen recommended four - one; Finance Committee recommended; Planning Board recommended. A non-voting resident wished to speak on the matter; it was moved, seconded and so voted that she be allowed to do so. Linda Peterson, of East Street #2, wished to see the area remain residential, feeling that changing the zoning to Industrial would change the character. The voice vote was inconclusive; on the hand count, the motion passed 279 in favor, 60 opposed.

ARTICLE 25

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich;

(1) "SECTION III DEFINITIONS",

(a) by deleting the words "....or occupied...." from the definition "DWELLING, SINGLE-FAMILY ATTACHED" so that said definition shall read as amended:

"DWELLING, SINGLE-FAMILY ATTACHED: A building designed as a residence for one family and separated from another attached dwelling on one or both sides either by a vertical party wall or walls or by a contiguous wall or walls without side yards, provided said building sits on its own individual lot with its own frontage and which meets the requirements of the Table of Dimensional and Density Regulations.";

(b) by deleting the words "....or occupied...." from the definition "DWELLING, SINGLE-FAMILY DETACHED" so that said definition shall read as amended:

"DWELLING, SINGLE-FAMILY DETACHED: A building which is designed as a residence for one family and is substantially separated by open space from any other structure or structures except accessory buildings."; and

(c) by deleting the definition "DWELLING, MULTI-FAMILY" in its entirety and by substituting in lieu thereof the following definition:

"DWELLING, MULTI-FAMILY: A building designed or occupied as a residence containing three or more dwelling units which stands on a commonly-owned lot and which complies with the Table of Dimensional and Density Regulations."; and

(d) by adding after COMMUNITY FACILITIES the following definitions thereto:

"Dwelling: every building or shelter used or intended for human habitation."; and

"Dwelling Unit: the room, or group of rooms, within a dwelling, or any dwell-

ing, used, or intended for use, by a single family or household for common living, sleeping, cooking, and eating and sanitary facilities available and regularly utilized by all members of such single family or household at all times." and

(2) "SECTION V USE REGULATIONS", Subsection "D. Table of Use Regulations", under the caption "ACCESSORY USE" by changing the words "....Private guesthouse" to read "....Private non-commercial guesthouse used as a dwelling for less less than four (4) months in any calendar year...."; or to take any other action relative thereto.

Planning Board member Patrick McNally moved that the Town vote to amend the Protective Zoning By-Law of the Town of Ipswich;

(1) "SECTION III DEFINITIONS",

(a) by adding the words "....containing one dwelling unit that is...." to the definition "DWELLING, SINGLE-FAMILY ATTACHED" so that said definition shall read as amended:

"DWELLING, SINGLE-FAMILY ATTACHED: A building designed or occupied as a residence for one family containing one dwelling unit that is separated from another attached dwelling on one or both sides either by a vertical party wall or walls or by a contiguous wall or walls without side yards, provided said building sits on its own individual lot with its own frontage and which meets the requirements of the Table of Dimensional and Density Regulations.";

(b) by adding the words "....containing one dwelling unit that is...." to the definition "DWELLING, SINGLE-FAMILY DETACHED" so that said definition shall read as amended:

"DWELLING, SINGLE-FAMILY DETACHED: A building which is designed or occupied as a residence for one family containing one dwelling unit that is substantially separated by open space from any other structure or structures except accessory buildings."; and

(c) by deleting the definition "DWELLING, MULTI-FAMILY" in its entirety and by substituting in lieu thereof the following definition:

"DWELLING, MULTI-FAMILY: A building designed or occupied as a residence containing three or more dwelling units which stands on a commonly-owned lot and which complies with the Table of Dimensional and Density Regulations."; and

(d) by adding after COMMUNITY FACILITIES the following definitions thereto:

"Dwelling: every building or shelter used or intended for human habitation."; and

"Dwelling Unit: a single unit providing complete, independent living facilities for one (1) or more persons including permanent provision for living, sleeping, eating, cooking, and sanitation." and

(2) "SECTION V USE REGULATIONS", Subsection "D. Table of Use Regulations", under the caption "ACCESSORY USE" by changing the words "....Private guesthouse" to read "....Private non-commercial guesthouse used or occupied as a dwelling unit....". Seconded. Lawrence Morse moved to amend the motion under Article 25, (1)(c) to replace the words "three or more dwelling units" in the definition of DWELLING, MULTI-FAMILY with the words "two or more dwelling units". Seconded. Board of Selectmen, Finance Committee, Planning Board against. Voice vote was inconclusive; motion failed on a hand count, 328 to 18. Mr. Warner moved to amend the motion by deleting (2) SECTION V USE REGULATIONS. Seconded. Board of Selectmen, Finance Committee recommended. Unanimous voice vote. The main motion, as amended, carried on a unanimous voice vote.

ARTICLE 26

To see if the Town will vote to accept as an approved public way (1) Dix Road; (2) that portion of James Road heretofore not accepted; and (3) that portion of Edge Street heretofore not accepted; or to take any other action relative thereto. (By Petition)

Mr. Player moved that the Town vote to accept as a public way those unaccepted portions of Edge Street, Dix Road and James Road that lie between the present

accepted terminus of Edge Street at #29 and #30 Edge Street and the present accepted terminus of James Road at #18 and #21 James Road. Excluded from this petition are any portions of Edge Street that lie in a Northerly direction beyond the intersection of Dix Road and Edge Street; all as shown in part on "Plan of Willowdale Acres, Ipswich, Mass., as-built plans and profiles of James Road, Edge Street and Dix Road", consisting of three sheets, as prepared by Raymond Engineering Service, 240 Cambridge St., Burlington, Mass., dated August 14, 1981. Seconded. Board of Selectmen unanimously supported; Finance Committee recommended as all problems have been corrected. Ronald Noel of Birch Lane stated that drainage problems had not been corrected. DPW Director Armand Michaud said that the drainage problems had been corrected. Motion carried on unanimous voice vote.

ARTICLE 27

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich, "SECTION X ADMINISTRATION", subsection "B. Permits, Certificate Required" by adding a third sentence to the first paragraph thereof, viz:

"The Building Inspector shall issue no building permit on a lot unless said lot complies with the provisions of this By-Law and has sufficient frontage in either a street which has been constructed to the standards of and has been approved by the Planning Board or on an accepted Town street."; or to take any other action relative thereto.

Mr. Warner moved for indefinite postponement. Seconded. Unanimous voice vote.

ARTICLE 28

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich, "SECTION VI. DIMENSIONAL AND DENSITY REGULATIONS", subsection "E. Screening Requirements.", by deleting the same in its entirety and by inserting in lieu thereof the following subsection E., viz:

"E. Screening Requirements. Screening shall be required in the minimum side and rear yards of any new wholesale, transportation, industrial, commercial, or multi-family use in all districts except the 'Business' district as follows: a strip of screening shall be at least ten (10) feet in width, except where such use abuts a Rural or Intown Residence district boundary in which case it shall be not less than twenty-five (25) feet in width or a greater width not exceeding fifty (50) feet if deemed appropriate in the reasonable judgment of the Planning Board; such strip shall contain a screen of plantings in its center. The screen shall be not less than three (3) feet in height at the time of occupancy of the lot and the plantings shall be no more than four (4) feet apart from one another. The screen shall thereafter be maintained by the owner or occupants so as to provide a dense screen year-round.

By Special Permit, the Zoning Board of Appeals may approve alternative screening or alternative height, setback, or location thereof, unless the primary use is subject to Special Permit approval by the Planning Board, in which case said Planning Board may approve by Special Permit such alternative screening; the Zoning Board of Appeals or the Planning Board, as applicable, may consider approval of such alternative screening or approval of an alternative height, setback, or location thereof only if the applicant submits to said applicable Board a landscape plan for the entire lot prepared by a registered landscape architect.

An existing natural screen on a lot having a non-conforming use (either principal or accessory), shall not be removed by the owner or occupant without a variance from the Board of Appeals."; or to take any other action relative thereto.

Mr. McNally moved that the Town vote to amend the Protective Zoning By-Law of the Town of Ipswich, "SECTION VI. DIMENSIONAL AND DENSITY REGULATIONS", subsection "E.

Screening Requirements.", by inserting the following two new subparagraphs to the end thereof: "By Special Permit, the Zoning Board of Appeals may approve alternative screening or alternative height, setback, or location thereof, unless the primary use is subject to Special Permit approval by the Planning Board, in which case said Planning Board may approve by Special Permit such alternative screening; the Zoning Board of Appeals or the Planning Board, as applicable, may consider approval of such alternative screening or approval of an alternative height, setback, or location thereof only if the applicant submits to said applicable Board a landscape plan for the entire lot prepared by a registered landscape architect.

An existing natural screen on a lot having a non-conforming use (either principal or accessory), shall not be removed by the owner or occupant without a variance from the Board of Appeals." Seconded. Board of Selectmen, Finance Committee unanimously recommended. Unanimous voice vote.

ARTICLE 29

To see if the Town will vote to amend its action taken under Article 4. of the April 05, 1982 Town Meeting by expanding the purpose of the Plumbing and Gas Inspection Fee fund to include Planning Board Special Permit Application Fees; or to take any other action relative thereto.

Mr. LeClair moved that the Town vote to amend its action taken under Article 4. of the April 05, 1982 Town Meeting by expanding the purpose of the Plumbing and Gas Inspection Fee fund to include Planning Board Application Fees. Seconded. This would place application fees for aquifer permits into a revolving fund. Board of Selectmen, Planning Board recommended. Finance Committee against. Voice vote inconclusive; on the hand count, the motion failed with 125 in favor, 131 opposed.

ARTICLE 30

To see if the Town will vote (1) to appropriate a sum of monies, for the purchase and installation of a new computer system including hardware, software and any and all materiel and services incidental thereto; and (2) to determine whether said appropriation shall be raised by borrowing, transfer from available funds or otherwise; or to take any other action relative thereto.

Mr. Player moved that the Town appropriate the sum of \$160,000 to purchase and install a new computer system including hardware, software and any and all materiel and services incidental thereto; and to raise this appropriation, that the sum of \$160,000 be transferred from Free Cash therefor. Seconded. Board of Selectmen, Finance Committee unanimously recommended. Thomas Emery, Chief Brouillette spoke in favor. Motion carried on a unanimous voice vote.

It being 11:00 p.m., Mr. Player moved that the Meeting stand adjourned until Tuesday, April 03, 1984 at 7:30 p.m. Seconded. Unanimous vote.

There was no quorum present at 7:30 p.m. on April 3rd and it was moved, seconded and voted to adjourn until 7:45 p.m. A quorum was finally reached at 8:00 p.m. and the Moderator called the Meeting to order. The final count was 396.

Tellers appointed were: Thomas Ercoline, Leslie MacLaughlin, Richard Ostberg, Ormand Cutler, Robert Sherman, and Melissa Kleiner.

It was moved, seconded and so voted to allow non-voters in to view the proceedings.

ARTICLE 31

To see if the Town will vote to raise and appropriate a sum of money for the purpose of surveying, designing, constructing, and obtaining related materiel and services for an extension of the sanitary sewer system in the area of Green Street, Meetinghouse Green, North Main Street and County Street, or any portion thereof; to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said extensions of the sanitary sewer system by purchase, gift, lease, eminent domain, or otherwise; to determine whether such appropriation shall be raised by borrowing, transfer from available funds, or otherwise; or to take any other action relative thereto.

Mr. Player moved that the Town vote to raise and appropriate the sum of \$22,500 for the purpose of surveying, designing, constructing, and obtaining related materiel and services for an extension of the sanitary sewer system in the area of Green Street, Meetinghouse Green, North Main Street and County Street, or any portion thereof; to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said extensions of the sanitary sewer system by purchase, gift, lease, eminent domain, or otherwise. Seconded. This affects only five properties and the cost will probably be less than is being asked for. Board of Selectmen, Finance Committee unanimously recommended. Motion carried on unanimous voice vote.

ARTICLE 32

To see if the Town will vote (1) to raise and appropriate a sum of money for the purpose of surveying, designing, constructing and obtaining related materiel and services for an extension of the sanitary sewer system in the area of Newmarch Street, Applewood Drive, Arrowhead Trail, Cameron Avenue, Damon Avenue, Jurdin Hill Road, and Nabby's Point Road, or any portion thereof, and obtaining all materiel and services necessary and incidental thereto; (2) to authorize the Board of Selectmen to acquire such easements and/or other interests as may be necessary to effectuate said extension of the sanitary sewer system by purchase, gift, lease, eminent domain or otherwise; (3) to determine whether said monies shall be raised by borrowing, transfer from available funds, or otherwise; (4) to authorize the Board of Selectmen to apply for, accept and expend any Federal, State, and private grants in conjunction with the aforesaid purposes; and (5) to determine if the appropriation, or a portion thereof, shall be raised by bonds, or serial notes, or otherwise; or to take any other action relative thereto.

Mr. Player moved that the Town vote (1) to raise and appropriate the sum of \$242,000 for the purpose of surveying, designing, constructing and obtaining related materiel and services for an extension of the sanitary sewer system in the area of Newmarch Street, Applewood Drive, Arrowhead Trail, Cameron Avenue, Damon Avenue, Jurdin Hill Road, and Nabby's Point Road, or any portion thereof, and obtaining all materiel and services necessary and incidental thereto; (2) to authorize the Board of Selectmen to acquire such easements and/or other interests as may be necessary to effectuate said extension of the sanitary sewer system by purchase, gift, lease, eminent domain or otherwise; (3) to authorize the Board of Selectmen to apply for, accept and expend any Federal, State, and private grants in conjunction with the aforesaid purposes; and (4) to raise this appropriation the sum of \$30,000 be transferred from the Spring Street/Highland Avenue Sewer Construction Account authorized under Article 40 of the April 04, 1983 Annual Town Meeting and the sum of \$212,000 in Free Cash be transferred, both sums for the aforementioned purposes. Seconded. Board of Selectmen, Finance Committee unanimously recommended. James Johnson spoke in opposition, as did Jaret Johnson (both are residents in the area); Harry Leno spoke in favor. On a two-thirds vote, the motion carried with 236 in favor, 91 opposed.

ARTICLE 33

To see if the Town will vote (1) to appropriate a sum of money in addition to the sums raised under Article 24 of the May 02, 1977 Annual Town Meeting and Article 27 of the May 01, 1978 Annual Town Meeting for remodeling and reconstruction of the Town Hall Annex and/or constructing a new addition thereto for a Police Station, and obtaining all materiel and services necessary and incidental thereto; (2) to appropriate a sum of money for remodeling, renovations, repairs and reconstruction of the Town Hall and obtaining all materiel and services as may be necessary and incidental thereto; and (3) to determine whether said monies shall be raised by borrowing, transfer from available funds, or otherwise, to effectuate said purposes; or to take any other action relative thereto.

Mr. George moved that the Town vote (1) to appropriate the sum of \$522,600 in addition to the sums raised under Article 24 of the May 02, 1977 Annual Town Meeting and Article 27 of the May 01, 1978 Annual Town Meeting for remodeling and reconstruction of the Town Hall Annex for a Police Station, for remodeling and reconstructing the Town Hall, and for obtaining all materiel and services necessary and incidental thereto; and (2) to raise this appropriation the following sums be transferred for said purposes:

Free Cash	\$520,042
Account 900-024	2,558 (Town Hall Windows)

Seconded. Board of Selectmen four - one against the article. Chief Brouillette gave the history of the Police Department's search for new quarters, and urged acceptance. Finance Committee was five - three in favor. George Mathey, the last chairman of the Police Station Study Committee and an architect, urged acceptance, stating that money-wise it was a good bargain; Joseph Carpenter urged acceptance. The motion carried on a voice vote.

ARTICLE 34

To see if the Town will vote (1) to abandon the project to remodel and renovate the Town Hall Annex for a police station; and (2) pursuant to the provisions of Section 20 of Chapter 44, Massachusetts General Laws, as amended, to change the purpose of the appropriations made under Article 41 of the May 02, 1977 Annual Town Meeting and under Article 27 of the April 02, 1978 Annual Town Meeting, to the extent of the balance of the monies borrowed thereunder from: "remodeling and reconstruction of the Town Hall Annex for a Police Station" to "architectural services for plans and specifications for an addition to the Town Hall Annex for a Police Station, and for constructing such addition and obtaining any and all materiel and/or services incidental thereto; or to take any other action relative thereto.

Mr. Player moved for indefinite postponement. Seconded. Unanimous voice vote.

ARTICLE 35

To see if the Town will vote to authorize the Board of Selectmen to file special legislation to exempt the Town from the provisions of Section 147 of Chapter 140 of the General Laws, as amended, and further to provide that (a) such portion of dog license fees as otherwise would be paid to Essex County be placed in the General Fund by the Town and (b) such portion of dog license fees as otherwise would be retained by the Town Clerk continue to be retained by the Town Clerk; and (c) that the licensing year shall be January 01 to December 31 inclusive; or to take any other action relative thereto.

Mr. LeClair moved that the Town vote to authorize the Board of Selectmen to file special legislation to exempt the Town from the provisions of Section 147 of Chapter 140 of the General Laws, as amended, and further to provide that (a) such portion of dog license fees as otherwise would be paid to Essex County be placed in the General Fund by the Town and (b) such portion of dog license fees as other-

wise would be retained by the Town Clerk continue to be retained by the Town Clerk; and (c) that the licensing year shall be January 01 to December 31 inclusive. Seconded. Board of Selectmen, Finance Committee recommended. Mr. Ingram asked to amend the motion so that money would go into the upkeep of the Dog Pound rather than into the General Fund. Mr. Dalton informed him that couldn't be done; Mr. Ingram moved for indefinite postponement. Seconded. Finance Committee against. Failed on voice vote. The main motion carried on unanimous voice vote.

ARTICLE 36

To see if the Town will vote: (1) To appropriate a sum of money to engage engineering services and to acquire any related materiel and/or other services for the design, installation, and/or maintenance of drainage systems and structures; (2) To authorize the Board of Selectmen to apply for, to accept and expend any Federal and/or State grants which may be available for the aforementioned purposes; (3) To authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said installation and/or maintenance, by purchase, by gift, by lease, eminent domain, or otherwise; and (4) To determine whether said appropriation shall be raised by borrowing, transfer from available funds, or otherwise; or to take any other action relative thereto.

Mr. Pszenny moved that the Town vote (1) to appropriate the sum of \$87,450 to engage engineering services and to acquire any related materiel and/or other services for the design, installation, and/or maintenance of drainage systems and structures along Kimball Brook from the area of Heard Drive to the confluence of Kimball Brook with the Ipswich River; (2) to authorize the Board of Selectmen to apply for, to accept and expend any Federal and/or State grants which may be available for the aforementioned purposes; (3) to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said installation and/or maintenance, by purchase, by gift, by lease, eminent domain, or otherwise in said areas; and (4) to raise said appropriation the sum of \$87,450 be transferred from the Stabilization Fund. Seconded. Board of Selectmen recommended; Finance Committee did not, feeling it was too much money; Conservation Commission were three in favor, two opposed, one abstention. The motion failed on a voice vote.

ARTICLE 37

To see if the Town will vote: (1) To appropriate a sum of money to renovate, reconstruct, and/or undertake extraordinary repairs and to construct an addition to the Public Library and to obtain any and all materiel and services incidental thereto; (2) To authorize the Board of Selectmen to apply for, accept and expend any Federal, State and/or private grants in conjunction with the aforesaid purposes; and (3) To determine whether said appropriation shall be raised by borrowing, transfer from available funds, or otherwise; or to take any other action relative thereto.

Chairman of the Library Board of Trustees Crocker Snow moved that the Town vote: (1) to appropriate the sum of \$146,000 to renovate, reconstruct, and/or undertake extraordinary repairs and to construct an addition to the Public Library and to obtain any and all materiel and services incidental thereto; (2) to authorize the Board of Selectmen to apply for, accept and expend any Federal, State and/or private grants in conjunction with the aforesaid purposes; and (3) to raise said appropriation the sum of \$146,000 be transferred from Free Cash. Seconded. Board of Selectmen, Finance Committee recommended. Motion carried on unanimous voice vote.

ARTICLE 38

To see if the Town will vote to appropriate a sum of money to survey, design and construct a water filtration facility in the area of Dow Brook Reservoir and/or Bull Brook Reservoir and to obtain all materiel and services necessary and incidental thereto; to determine whether said appropriation shall be raised by borrowing, transfer from available funds, or otherwise; or to take any other action relative thereto.

Water Supply Chairman James Engel moved that the Town vote (1) to appropriate the sum of \$5,687,000 to survey, design and construct a water filtration facility and appurtenances in the area of Dow Brook Reservoir and Bull Brook Reservoir and to obtain all materiel and services necessary and incidental thereto; (2) to authorize the Board of Selectmen to apply for, accept and expend and State and/or Federal grants or private gifts in connection with this project; (3) of the \$5,687,000 so appropriated, that \$313,175 be transferred from Water Surplus and \$23,825 be raised by taxation; and (4) to raise the balance of this appropriation, the Treasurer, with the approval of the Board of Selectmen be authorized to issue \$5,350,000 in bonds or notes under Massachusetts General Laws, Chapter 44, Section 8(4), as amended. Seconded. Mr. Engel gave a very understandable explanation of why this facility is badly needed in Ipswich. Board of Selectmen, Finance Committee enthusiastically and unanimously recommended. Microbiologist Joyce Kippin explained the problems with Ipswich water, and urged acceptance. James Many was against the article; David Standley, while supporting the article, thought the Town should wait to make sure it got a State and/or Federal grant. He suggested amending the motion to say that work would not start until a 50% State grant was available or the Town at a regular or special town meeting voted to assume a larger share of the cost. Seconded. The Moderator informed Mr. Standley that amendments must be submitted in writing. Mr. Engel stated that his committee had based their figures on the assumption of grants, and would have no problem with the amendment. Mr. Howe was afraid it might affect the marketability of the bonds. The question was moved and seconded. Mr. Standley withdrew his amendment; James Johnson, who had seconded his amendment, reluctantly withdrew his second. Question was moved, seconded, carried. Motion carried on a voice vote; Mr. Howe requested a hand count. The motion carried with 295 in favor, six opposed.

ARTICLE 39

To see if the Town will designate as "SALLY'S POND" the standing body of water located on South Main Street (behind the Whipple House) in memory of Sarah Lunt Weatherall; or take any other action thereto. (By Petition)

Mrs. Hazel Cleary moved that the Town designate as "SALLY'S POND" the standing body of water located on South Main Street (behind the Whipple House) in memory of Sarah Lunt Weatherall. Seconded. Board of Selectmen, Finance Committee unanimously recommended. Mr. Mathey for the Ipswich Historical Society recommended. The voice vote was unanimous.

ARTICLE 40

To see what action the Town wishes to take with respect to the issue of Acid Rain.

Mr. Damon moved that Town Meeting direct the Board of Selectmen to write to our state and national legislators, with copies to the President of the United States and the Secretary of the Environmental Protection Agency, expressing Ipswich's outrage at the dangerous levels of acid rain falling on our Town. The letters should urge quick action by the federal government to order power plants to reduce emissions of sulphuric and nitrogen wastes into the atmosphere, which wastes combine with oxygen and water to form dangerous sulphuric and nitric acids. The letters should emphasize that we are against additional years of research, as pro-

posed by the administration, and demand action now, before our ponds and reservoirs join the list of ponds and reservoirs in the state that have already died from absorbing too much acid. Seconded. Board of Selectmen were four - one in favor; Finance Committee were six in favor. The question was moved, seconded, voted. The motion carried on a voice vote.

ARTICLE 41

To see if the Town will vote to raise and appropriate a sum of money for the purpose of replacing the Veterans' Honor Roll on South Main Street, an equal sum of money to be made available for said purpose from the Veterans' Memorial Committee; or to take any other action relative thereto.

Jacob Burrridge moved for indefinite postponement. Seconded. The Committee to replace the Veterans' memorial on South Main Street has reached 80% of its goal. Unanimous voice vote.

ARTICLE 42

To see if the Town will vote to raise and appropriate a sum of money to be added to the stabilization fund; or to take any other action relative thereto.

Mr. Pszenny moved for indefinite postponement. Seconded. Unanimous voice vote.

Mr. Pszenny moved for dissolution of the 351st Annual Town Meeting of the Town of Ipswich. Seconded. Unanimous voice vote. Meeting dissolved at 10:31 p.m.

And you are directed to serve this warrant by posting up attested copies thereof at the Post Office and at each of the meeting houses in the Town, by publication seven days at least prior to the time for holding said meeting, in a newspaper published in, or having a general circulation in the Town of Ipswich.

Given unto our hands this 19th day of March in the year of our Lord, One Thousand Nine Hundred and Eighty-Four.

Town of Ipswich
Board of Selectmen
David S. Player, Chairman
Edwin H. Damon, Jr.
Arthur S. LeClair

Lawrence J. Pszenny
William E. George

BOARD OF SELECTMEN

David S. Player, Jr., Chairman

1984 was a very busy and productive year for the Board of Selectmen. The Board continued to focus its attentions on the long-range solutions to certain problems facing the Town, as well as attending to its day to day duties.

This past year we have, with the help of the Water Study Committee and especially Jim Engel, made continued progress with the planning and development aspects of the water filtration facility.

The rehabilitation of the Town Hall, as well as the transformation of the Annex into a Police Station, has been a major undertaking on the part of the Town. The results, hopefully, will be increased efficiency of operations and we hope a more convenient method for you to transact your business with the Town. It has also preserved one of the Town's most cherished landmarks.

Regrettably, in 1984 Arthur LeClair passed away. A long-time Selectman, Arthur brought a unique style to the Board, and I often found his opinions invaluable at getting to the heart of a particular issue. The void created by his passing will be difficult to fill.

I would like to thank the Town Manager, Finance Committee and all those who have served on various Town Boards and Committees, for their unselfish involvement. Without their guidance and input, our service to you would have diminished immeasurably.

TOWN MANAGER

George E. Howe

Nineteen eighty-four was a year of planning for major capital expenditures and commencing their implementation. At the conclusion of our 350th Anniversary celebration, major renovations to the Town Hall commenced and construction of an addition to the Library was begun.

In the area of General Government, plans were finalized for and a new computer system was ordered to serve the Town and School Superintendent's Office. A new telephone system was installed in the Town Hall. The Town's by-laws and regulations were being placed on our word processor, our fee schedule was updated, and our Town capital plan was revised. In October a Handicapped Self-evaluation Study Committee was formed, charged with developing amendments to our service delivery systems to eliminate barriers to the handicapped.

Much attention was given code enforcement. New gravel regulations were drafted and adopted by the Selectmen. A comprehensive review of the subdivision regulations was completed, resulting in over fifteen amendments, and a department head team process was implemented to review the many applications being presented to the Planning Board. Peter Gray joined the Town staff as Health Agent.

The Public Works Department also undertook several capital projects this past year: repairs to the highway garage, construction repairs to the Mill Road bridge, design of a replacement bridge over Fox Creek on Argilla Road, extensions of sewers on Spring Street and Highland Avenue and designs for sewers in the Newmarch Street neighborhood, and commencement of detailed plans and specifications for a new water filtration plant.

Renovations of the Town Hall Annex for a Police Station are the most notable activity in public safety. The Fire Department enforced smoke detector regulations, implemented the right-to-know law relative to hazardous materials, undertook a basic training course for its regular force, repaired Engine 1 and upgraded its mutual aid radio communications.

Perhaps the most profound change this past year in the Manager's Office has been the October retirement of Constance Chisholm, long time secretary to the Town Manager. Connie really ran the office. We miss her!

ASSESSOR'S OFFICE

Frank J. Ragonese, Chief Assessor

The total valuation of the Town January 01, 1984, was \$309,858,810 representing an increase of \$9,152,360 over the previous year.

The total valuation of the Town by classification is:

Class 1 Residential	\$266,969,620
Class 2 Open Space	0
Class 3 Commercial	31,573,290
Class 4 Industrial	6,242,150
Personal Property	5,073,750

The Tax Rate of \$19.25 for Fiscal Year 1985 remained the same as the Fiscal Year 1984.

BUILDING INSPECTOR

Charles W. Turner, Jr.

The following is a synopsis of the building construction in 1984:

<u>RESIDENTIAL</u>	<u>AMOUNT</u>	<u>ESTIMATED COST</u>
Number of Dwelling Units	55	\$3,388,000*
Additions/Alterations to Dwelling Units	199	1,712,802
Structures Other than Dwelling Units (includes Pools, In/Above Ground)	108	667,642
Manufactured Items	67	58,974

<u>COMMERCIAL</u>		
Number of Commercial Units	11	587,000
Additions/Alterations to Commercial Units	42	1,586,050
Manufactured Items	52	89,535

<u>TOTALS</u>		
Number of Permits Issued	519	
Permit Fees Collected		23,535
Estimated Construction Costs		8,090,003

<u>PLUMBING AND GAS</u>	<u>AMOUNT</u>	<u>FEES</u>
Plumbing	145	\$4,625
Gas	113	2,486

<u>TOTALS</u>		
Number of Permits Issued	258	
Permit Fees Collected		7,111

*The cost of nine (9) of the fifty-five (55) units is reflected in Additions/Alterations to Dwelling Units.

CEMETERIES, PARKS AND BUILDINGS DEPARTMENT
James E. Graffum, Director

Grounds work was performed in all of the Town's nine Cemeteries and its eight Parks and Playgrounds. A new four grave section was mapped out for future use in the New Highland Cemetery, and a new two grave section was opened in the New Linebrook Cemetery.

The Cemetery and Parks Department also assisted in working with the Town's 350th Committee in making the summer-long celebration the success it was.

We also regraded and landscaped the area around the Town's new War Memorial.

There were 119 Interments in 1984. There were two-four grave, seven-two grave, and two-single grave lots awarded to Veterans. Five-four grave, five-two grave, nine-singles, and two-eight grave lots were sold.

Also, there were seventeen Government Markers set, twenty-eight Corner Post sets installed, twenty-one Monument Foundations poured, and forty-four Markers set.

Chapel Tent Rentals	\$ 1,140
Sale of Lots	2,050
Foundations	2,901
Perpetual Care	3,075
Interment Openings	<u>12,790 = \$21,956</u>

CIVIL DEFENSE
David R. Clements, Director

Upon completion of my first full year as Director of Civil Defense, I have seen a major change in the overall program of the Civil Defense Agency in the Commonwealth of Massachusetts.

We are now responsible for carrying out programs instituted by the Massachusetts Civil Defense Agency. We are also preparing ourselves to be of assistance to the local community in case of natural disaster or a major accident. In any such case, we will be of help to the Town, working along with the Town Manager and the Police and Fire Chiefs.

On February 03, 1984, John T. Clogston was appointed as Deputy Director. Together we have attended monthly meetings in conjunction with the North Shore Civil Defense Council of which Ipswich is a member. These meetings are held in different host communities on the North Shore. We also attend monthly meetings in Tewksbury which are presided over by Area I State Director Frank Belitsky. There are five areas in Massachusetts; Ipswich being in Area I. At these meetings we are constantly updated with new material and programs of the Massachusetts Department of Civil Defense. These meetings are held in the evening for our convenience and are both informative and beneficial to our department.

The Auxiliary Police Department continues to train extensively in C.P.R. and the First Responders' Course in First Aid. They have also qualified in the fire arms program which is an annual requirement. As part of their ongoing training, they

have accomplished 1,200 hours of service this year to the Town by working week-ends with the regular Police Department but in a voluntary capacity.

February 1984 saw this Department actively searching for a downed airplane in the woods in Beverly. We worked with the North Shore Civil Defense Council. There were eight auxiliary members and this director searching for a total of fourteen hours but the plane was never found.

The newest group to be formed as part of this Department is a Radiological Monitoring Department. There are currently four members and they are working very hard to organize.

Upon the invitation of the New Hampshire Public Service Department, three members of Ipswich's Civil Defense attended a day-long seminar at the Seabrook Nuclear Power Plant. This was found to be very informative and educational. The trip helped us to understand some of the problems facing a Nuclear Power Plant and its surrounding communities.

I'd like to thank all the Department Heads for their help and cooperation in this past year; you have certainly made my job a little easier.

COMMUTER RAIL COMMITTEE
Dorcas Rice, Chairman

The good news for 1984 was wonderful; the bad news was awful!

First, the good news! On April 30th the Committee realized the fruition of their 1983 letter of inquiry to Sylvania concerning the vacant lot across from the depot. On that day the purchase agreement between Sylvania and the Town was signed, thus providing a convenient and much-needed parking lot for commuters. By June it was ready for use, and by September usage was heavy.

Another bright spot locally was the MBTA's funding through CATA for station beautification, which took the form of flower tubs along the station area. These were beautifully planted by Bill Grant of Southside Greenhouse and cared for by Committee members and friends; water was supplied by Pechilis' Liquor Mart. The tubs elicited much praise and pleasure from everyone, and it is hoped the funding will continue.

Now for the bad news! In January a fire lasting several days destroyed the North Station area railroad bridges and pilings, necessitating the closing of North Station. However, the T responded swiftly to the emergency and created a temporary "station" at Sullivan Square for Eastern Line riders; a solution many riders have found more convenient than North Station! Bridge reconstruction has progressed ahead of schedule, and North Station will be reopened in April or May, 1985.

In November another disastrous fire occurred in Beverly; wiping out the railroad bridge across the harbor and creating havoc and chaos for North Shore commuters, with trains unable to run beyond Salem. The T responded with emergency busing to and from North Street in Salem; however, the remaining weeks of 1984 commuting could best be described as a new adventure every day. Reconstruction of this bridge is expected to be finished by October, 1985.

With regard to both of these fires, especially the Beverly one, the Committee has been busy attending local and area meetings and monitoring service. We commend

the MBTA in both instances for swiftly initiating emergency plans. They have done a good job under horrendous circumstances, and it is to their great credit that there was no interruption of service either time.

CONSERVATION COMMISSION Lillian V. North, Chairman

The Ipswich Conservation Commission is a non-paid, seven-member official Town body with associate membership. Commission members are appointed by the Town Manager and confirmed by the Board of Selectmen for a period of three years. The Commission meets bi-weekly and conducts an average of three to four on-site inspections per month, plus the monitoring of on-going projects.

Hundreds of acres of wetlands along the Eastern seacoast are lost each year, wetlands which are the beginning of the food chain, necessary to the lowest forms of life and continuing on up to all forms of animals and ultimately, to man himself. The Commission is specifically charged with the responsibility of protecting the Town of Ipswich's natural resources in the inland fresh waters and coastal salt waters regions.

In 1984, 13 Notices of Intent were received and 12 Orders of Conditions were issued. Two Determinations of Applicability were received and two Certificates of Compliance were issued.

In 1984, liaison between the Building Inspector, Health Agent, Planning Board, Department of Public Works and the Town Manager has resulted in an efficient, albeit yet to be improved upon, system of checks and counter-checks. This has served to provide more public awareness which has led to more notifications prior to the commencement of projects and hence, fewer violations of the Wetlands Protection Act.

The Commission also began, toward the latter part of 1984, the process of updating the Open Space Plan in anticipation of acquiring additional parcels of land which will be to the benefit and enjoyment of the general public.

The Conservation Commission is a dedicated group and all members have spent many hours of their time working in behalf of preserving the wetlands of Ipswich.

DOG AND ANIMAL CONTROL OFFICER Harry W. Leno, Jr.

This past year many new improvements have been made to upgrade the existing conditions at the pound. These improvements include six new dog runs and the installation of six new outdoor enclosures.

The Ipswich Humane Group has continued its strong effort in insuring the continued success of the pet adoption service. This group, through its dedication and loyalty, have made the lives of all incarcerated animals a little more humane. A sincere thank you is in order for all those who unselfishly volunteered their effort and time. Their column established in the newspaper has been an on-going informative source to enlighten the public about the various issues concerning the responsibility of domesticated pets as well as wildlife.

During 1984 there were:	Complaints Received	2,860
	Complaints Investigated	2,745

Dog Bites	32
Animals Killed By Dogs	19
Animals Killed By Cars	126
Dogs Picked Up	241
Animals Found	281
Dogs Disposed Of	3
Dogs Returned To Owners	233
Cat Complaints	403
Citations Issued	232
Patrol Hours	1,610
Licenses	1,238
Dogs Adopted	42
Cats Adopted	26

FAIR HOUSING COMMITTEE

Natalie L. Gaynor, Chairman

The Fair Housing Committee formed three sub-committees to explore issues relevant to the welfare of the citizens of Ipswich and the Town itself. The three sub-committees are as follows: Equal Access to Housing, Sub-Standard Housing, and Housing Availability.

The Equal Access to Housing Sub-Committee worked closely with an Ipswich resident, who had filed a complaint against the Ipswich Housing Authority charging racial discrimination in housing. The resident subsequently conferred with the Fair Housing Committee in her search for housing in Ipswich. Through the efforts of the Fair Housing Committee and the Housing Availability Sub-Committee, housing was found for the resident and she was able to move from her one room shanty to a well-maintained two bedroom apartment in Ipswich. The sub-committee worked six months towards this endeavor. Subsequently, the complaint was dismissed by MCAD and the resident, because of the efforts of the Fair Housing Committee, did not appeal that decision.

The Sub-Standard Housing Sub-Committee has worked diligently in the area of sub-standard housing by investigating complaints from local tenants. The FHS received a complaint from a tenant who is receiving a rental subsidy from the IHA. The complaint was initiated at the IHA, but due to communication problems, the tenant called the FHC. The complaints ranged from gas fumes to frozen inner walls. The FHC notified the IHA to have the Health Department inspect said dwelling and report the results.

The Fair Housing Committee will handle, on an individual basis, complaints from the public.

FIRE DEPARTMENT

Edwin R. Emerson, Chief

The year of 1984 saw the opening of Linebrook Fire Station in June. The Linebrook Steering Committee purchased a 750 gallon pumper from the Byfield Fire Department and then donated it to the Town. The pumper is now designated Engine 5. Ladder 2 and Engine 5 are stationed at Linebrook.

Engine 1 (1966 Mack pumper) had been refurbished and equipped with a hydraulic hose reel for 4" hose. This truck is now equipped with three preconnected attack lines and a new 750-gallon water tank.

Training has been ongoing for the Department's 16 permanent men and 36 call men. Training manuals were provided to each man. For the first time, two men attended and graduated the seven week intensive firefighting course at the Massachusetts Firefighting Academy in Sudbury.

The Fire Department responded to 566 alarms in 1984 (470 still and 96 bell). An indicator of the increased load for inspections by the Fire Department is the 55% increase over 1983 of the fees raised for permits and inspections (\$4,464). New construction, remodeling of existing structures, and sale of dwelling units require Fire Department inspection.

A goal of the Department is to increase our fire safety inspection program. A firefighter would visit each commercial establishment twice rather than the present once annually. Hopefully, we can continue to send men to the Firefighting Academy and offer advanced training.

GOVERNMENT STUDY COMMITTEE Connie Surpitski, Chairman

The Government Study Committee had one of its lightest business years in recent history.

We spent a brief amount of time reviewing the Town Manager's Capital Project Report. It was agreed to review it further at a subsequent meeting with emphasis on: (a) Comments on the plan in general, (b) Recommended changes in form of presentation, (c) How could the plan best be utilized?

We met with the Board of Selectmen who asked us to again look at the issue of reducing the quorum needed for a Town Meeting. This issue remains under review.

We continued our endeavors at proofreading the Town Charter and By-Laws. A third reading of the updating of this document is currently underway.

HALL-HASKELL HOUSE COMMITTEE Vivian Endicott, Chairman

During 1984 our Committee has been granted \$5,000 from the Alice P. Chase Trust of the Boston Safe Deposit and Trust Company. Also, through our requests for further support from people of Ipswich, we have received \$3,983; gifts ranging from \$2 to \$500.

The Committee is committed to its job of restoring the Hall-Haskell House, and is eager to get all the programs planned for the Little Red House under way.

HARBORMASTER Michael Holland

Ipswich residents have the beauty and the enjoyment of the Town's extensive waterways. But there is also the responsibility to preserve them and to protect the people using them. Ipswich has made a commitment to its Waterways' program; progress is steady.

The primary focus of the Harbormaster was to increase revenues for a more workable budget. To accomplish this end, a mooring process was started which is proving successful. The mooring services are requiring the largest expenditures of monies from the budget. To enable the Harbormaster's budget to keep pace with the amount of money necessary to accomplish other programs, a Mooring Processing Fee was recommended. A thank you to the IBYC Commodore Dave Gosse for his assistance this season.

A police officer was paid from the budget to patrol the Town Landing on summer Sundays. This controlled the many problems which had been developing with the increased use of the ramp and left more time for the Harbormaster to be on the water.

Increased cooperation with the Coast Guard was a primary task. A special thank you from both the Harbormaster and the Coast Guard to Ralph Hebert and Herm Melanson for their time and assistance.

A new type of marker was installed on a limited basis and proved to be a valuable navigational aid at Eagle Hill.

The Commonwealth of Massachusetts has been contacted for ramp repairs, the Corps of Engineers has been contacted for dredging the river, and the Coast Guard has been contacted for spindles and markers.

The floats at the Town Landing were either repaired or discarded and a replacement program has been initiated. To defray the expenses at the Town Landing, a launching fee was recommended to the Waterways Committee.

The largest and most important duty, Safety Patrol, was most severely hampered by lack of a proper boat. A thank you to the Fire Department for their assistance in emergencies.

Use of the Ipswich Waterways is growing at an unprecedented rate. While the Town received upwards of twenty hours of just Safety Patrol each week, it was not enough to be effective.

I have been elected Vice-President of the Harbormaster's Association for the second year. Ipswich's progress is being watched and complimented.

HEALTH DEPARTMENT
Peter J. Gray, Agent

1984 has been a year of change for the Board of Health. Joseph Giancola, who served the Health Department as Agent for four years, left in May. In November the Department moved into the new offices, and we feel we will have better communications with other departments.

Areas of enforcement include: Public Health codes, Sanitation, Septic and Trash Route inspections.

The trash collection contract being administered has been pleasantly devoid of major complaints.

The Solid Waste Transfer Station has been operated very capably by Gerry Blaisdell. Many Townspeople are unaware of the existence of the Solid Waste Transfer Station on Town Farm Road.

Various clinics have been conducted. Approximately 400 doses of Flu vaccine were administered in October. Our thanks to Violet Demille, R.N. for running these clinics. The biologicals/vaccines depot has been maintained for physicians.

Permits issued for 1984: 64 Disposal Works Permits, 60 Food Sales and Service Permits and 16 Disposal Works Installers Permits.

The Board of Health meets on the first Monday evening of each month with additional meetings as needed.

The Sealer of Weights and Measures performs numerous functions as required by the National Bureau of Standards, directed by the U.S. Chamber of Commerce; the General Laws of Massachusetts as related to Weights and Measures and the rules and regulations of the State Division of Standards, now called the Division of Consumer Affairs and the Town of Ipswich ordinances. Administrative, clerk and laboratory functions were performed at various industrial, commercial plants, stores and drug stores in the Town of Ipswich.

The following is a synopsis of work performed by Normand J. Bedard, Sealer of Weights and Measures during 1984:

Scales and balances, adjusted, tested and sealed	66
Avoirdupois weights; Apothecary, Troy and Metric Weights tested and sealed	79
Scales condemned by the State Bureau of Standards	2
Scales and balances not sealed	5
Gasoline pumps tested and sealed	71
Gasoline pumps adjusted before sealing	1
Gasoline pumps tested and not sealed	1
Oil truck meters tested and sealed	9
Oil truck meters tested and adjusted before sealing	2
Warnings issued to oil truck drivers for broken seals, in transit	2
Leather measuring machine tested and sealed	1
Complaints from Ipswich residents concerning wood shortages (stove wood)	2
Number of breads reweighed and checked for correct weight	35
Number of breads reweighed and found incorrect	5
Number of oil trucks inspected for heating oil while in transit	9
Meats reweighed for correct weight and price	35
Meats reweighed and found incorrect	6
Turkeys and poultry reweighed for correct weight and price	60
Turkeys and poultry reweighed and found incorrect, then repriced	14
Drug store balances tested and sealed	3
Drug store weights; apothecary, troy and metric tested and sealed	79
Platform scales, over 10,000 lbs. inspected by State Bureau Division	3
Platform scales, over 10,000 lbs. condemned by State Bureau Division	2
Platform scales, over 10,000 lbs. to be retested, repaired, then sealed	3

Sealing fees received and paid to the Town Treasurer: \$1,212.00

HISTORICAL COMMISSION

Mary P. Conley, Chairman

The Historical Commission during the 1984 year applied many of its efforts toward assisting the Town with the celebration of its 350th Anniversary. Two members of the Commission, Alice Keenan and Mary Conley, became members of the Anniversary Committee, and, in that capacity and with the participation of Elizabeth Newton of the Ipswich Historical Society, researched, wrote and published a brief history of the Town's 350 years.

The Commission also assisted the Historical Society with the events which the Society was sponsoring as part of the Anniversary celebration, especially the burying of the Time Capsule on August 4th.

Ruthann Rogers of the Commission planned and arranged an exhibition of handsome photographs of interesting old Ipswich houses, the work of several local photographers. The exhibition was on display in the windows of the Essex County Gas Company and drew an appreciative audience during and after the 350th Anniversary events.

Barbara Emberly of the Commission was responsible for distributing copies of "Something to Preserve" to local stores and handling the finances of the sales.

In the late fall as the Town Hall was undergoing renovation, the Commission became concerned about the safety and security of the Town Records, and voted to have a consultant from the Northeast Document Center study the situation and report on the Records' condition and the Town's plans for future storage. The Commission made that report and its recommendations available to the Town Clerk and the Town Manager.

In line with its concern for the preservation of the Town's oldest houses, the Commission was pleased to know that the old Conant House on Linebrook Road was finally saved from demolition through the efforts of a concerned realtor, a savings institution and a young man who took on the difficult task of restoration.

HOUSING AUTHORITY

Leland Schoen, Chairman

The Ipswich Housing Authority was organized under Massachusetts General Laws Chapter 121-B and provides safe, decent and sanitary housing with many ancillary services for 338 households of approximately 670 residents through the following projects:

Agawam Village Elderly Project 667-4, was built in 1979 and contains 80 apartments, eight of which are designed for wheelchair maneuverability. These are all electric apartments, and tenants pay 25% of their adjusted gross income for rent including utilities. The development includes such amenities as laundry rooms, a dining-recreation hall, and a small multi-purpose building with a greenhouse attachment.

Agawam Village Family Project 705-1, also built in 1979 contains 14 apartments for low-income families as follows: two-four bedroom units, eight-three bedroom units, and four-two bedroom units. These units have all electric utilities, full basements, and individual yard areas. Tenants pay 25% of their adjusted gross income for rent including utilities.

Southern Heights Veteran's Project 200-1, was built in 1950. It consists of two-four bedroom apartments, eight-three bedroom apartments, and 14-two bedroom apartments. Veterans have priority for these units. However, a non-veteran family may be housed here if there is no qualifying veteran on the list or an emergency situation arises. Tenants pay 17% of their adjusted income for shelter rent and pay their own utilities.

Southern Manor Project 667-C-2, was built in 1957 and consist of 20-one bedroom apartments for the elderly. Tenants here can share in the amenities provided at the adjacent Agawam Village. Rents are based on 25% of a tenant's adjusted gross income and includes all utilities.

Whittier Park Project 667-C2, was built in 1968. It consists of 100 one-bedroom units for elderly or handicapped tenants located on Caroline Avenue. The facilities provided at this location include a T.V. room, library, recreation-dining hall and laundry room. Tenants pay 25% of their adjusted gross income for rent which includes all utilities.

There are two Rental Assistance Programs administered by the Housing Authority which are:

Chapter 70 of the General Laws of the Commonwealth help subsidize 85 low-income families and individuals who live in privately-owned apartments while paying 25% of their net income for rent and utilities. The Authority makes up the difference between that amount and the agreed upon rent for the unit. This is a state program.

In Section 8 there are an additional 15 units of federally subsidized housing provided through the Housing Act of 1949 as amended. These are administered similarly to the State's program except that tenants pay up to 30% of their adjusted income for rent. Apartments under this program may be leased in certain participating communities outside of Ipswich.

Congregate lunch programs are available for the elderly at both Whittier Park and Agawam Village five days per week. Meals on wheels are also distributed out of the Agawam Village kitchen for our handicapped tenants as well as those house-bound in town. This past summer the Authority also conducted a successful summer recreation program for resident children. A mini-bus is provided to all elderly tenants for scheduled routes including three shopping trips per week.

Our office at One Agawam Village is open from 8:00 a.m. till 4:00 p.m. on weekdays and a 24 hour emergency maintenance response system is available at all times.

INDUSTRIAL DEVELOPMENT COMMISSION

Paul R. Beswick, Chairman

The Industrial Development Commission throughout the past few years has curtailed its activities substantially. The 1981 Town Meeting did not vote to furnish the necessary finance to develop the proposed Industrial Park off High Street at Mitchell Road. Accordingly, the Commission today limits its role to furnishing reference information for companies wishing to locate in Ipswich and attending seminars such as those sponsored by the Commonwealth on matters of Industrial Development.

The past few years has also seen industrial expansion and growth along the Route 1 portion of Ipswich. As property in this area becomes further developed, more expansion and growth is expected.

The Commission will continue its function relative to attracting and developing light, non-polluting industry to not only the Industrial Park site, but to other appropriate locations within the town as well. In these endeavors every effort is also made to maintain the character, historical significance and tradition of this Historic Town.

IPSWICH ARTS COUNCIL
Helen L. Eames, Chairman

The Ipswich Arts Council met twice this year to hear the cases of applicants for grants. The applicants were advised of the Committee's procedure: adherence to the guidelines of the Massachusetts Arts Lottery Council.

After the applicants' presentations, the Committee determined which applicants were eligible, and what part of an individual request could be granted.

LIBRARY

Eleanor M. Gaunt, Librarian

During 1984, the use of the library increased by nearly 2,000 individual visits over last year for a total of 31,230. Similarly, use of reference materials increased by 1,300 to a high of 17,765 inquiries, suggesting greater use of materials within the library building.

Total circulation of books, records, cassettes, magazines and pamphlets was 82,905 in 286 days open; an average of 7.2 items per capita. Over 500 new library cards were issued, and we borrowed 250 books from other libraries for the use of Ipswich people; 50 16 mm. films, and loaned out 95 books to other libraries.

The library began purchasing cassettes of popular music and some famous works of fiction for use both in the home and automobile; 2,549 new books were added, bringing the total number of volumes in the library to 65,878, and we added 139 new recordings.

"Public Apple", a Ile system with printer, was installed in December permitting parents and other adults to join in the computer literacy of the time and share in the knowledge many of their children are acquiring in their schools. Availability of word-processing and spreadsheet software was a consideration in making the system attractive to local business and professional people.

A complete inventory of the library's book collection was carried out in May; a task which had not been done in 20 years. Its purpose was to bring outdated records up to date and permit analysis of unlocated materials.

The Children's Room held three story hours each week for children 2½-5 years of age. They were very well attended, with about 20 children in each group. Older children enjoyed special programs, such as checkers competitions and Dungeon and Dragons Club. During the summer there were three separate reading groups: "Reading Rainbow", "Go for the Gold", and "Hats off to Ipswich".

The Friends of the Public Library deserve a special vote of thanks, not only for undertaking a most successful fund drive, but for their ongoing suport of library programs. Boston-based author Padraig O'Malley spoke to a large audience on the subject of Northern Ireland and for the children, a series of four Walt Disney films was provided.

The number of active volunteers has grown to eight, who, in all, devote 20 hours of their time per week to helping out in many areas of the library's operations, including mending of books, and preparation of materials for circulation. Their efforts are greatly appreciated.

For its contribution to Ipswich's 350th Celebration, the library undertook a publication project in collaboration with the Education Committee of the Ipswich

Woman's Club. The "Panorama of Old Ipswich" is a pictorial record of the Town's history as seen through old postcards.

In conclusion, we'd like to remind you that your library is more than a book collection--it's your information place too, so call or visit YOUR library in 1985 and see what's new for you!

Library Trustees' Report
Crocker Snow, Chairman

With the strong support of the Town Manager, the Selectmen and the Finance Committee, the 1984 Town Meeting unanimously voted an appropriation for a much-needed library addition.

The end result; the first major improvement in forty years will be a 50% increase in the Children's Library space, and a separate, secure, climate-controlled archival area for the Town's historical and genealogical collections.

The new construction was essentially completed in December 1984. It remains unfurnished due to lack of funds. Faced with waiting for the 1985 Town Meeting, and a further delay of six months, the Trustees enlisted the Friends of the Library in a fundraiser to "Finish and Furnish the Job".

With great cooperation from the generous people and businesses of Ipswich, the fund-raiser went over the top, the furniture and fixtures were ordered by the Friends, and the enlarged and improved library should be open for business about April 01, 1985.

PLANNING BOARD
Barbara F. Ostberg, Chairman

The Planning Board had a very active year in 1984. It initiated several Zoning By-Law amendments in reference to Definitions, Screening Requirements, and Signs; and after considerable input from citizens and the Town Manager and his staff amended both the Rules and Regulations Governing Subdivisions and Rules and Regulations Governing the Granting of Special Permits. The latter allows the Planning Board to better monitor the new Aquifer Protection By-Law.

A major portion of the Board's time was spent responding to Special Permit Applications; most notably a request for multi-family units off Kimball Avenue and for a golf/country club on some 350 plus acres off Route 1. On this latter project, the Board worked closely with the Water Supply Committee to ensure the proper protection of the Water District.

The Board has also responded to several Preliminary Plans for subdivisions and these plus the press of routine business including numerous weekend site visits and the consequent lack of time for study of long range issues, persuaded the Board to create the Advisory Committee to the Planning Board. This group, composed of members from other Town Boards and interested citizens, has been active since June. Among its achievements is a comprehensive study of the underutilized lots in the IR and B Districts and the potential for multi-family units. The present chairman is William Bingham.

Communication with other Town Boards is greatly simplified by the new office location in Town Hall. The Planning Board is particularly pleased with its excellent working arrangement with the Town Manager and his staff on review of Plans. Their input has been extremely helpful.

Membership on the Planning Board has remained stable which greatly facilitates the Board's ability to respond to its multitudinous responsibilities. It was, however, with great regret that the Board received the resignation of Jean Dauer, secretary to the Planning Board for the past six years.

The population of Ipswich now stands at 11,519. 83 occupancy permits were granted in 1984 for new dwelling units; more than double the number granted in 1983. This spurt in growth, plus the building proposals that await action, present the people of Ipswich and the Planning Board as their representatives with a challenge if Ipswich is to maintain its small town character and open space.

POLICE DEPARTMENT

Armand R. Brouillette, Chief

The Police Department answered a total of 9,394 complaints during the calendar year 1984 and made 513 arrests for various criminal violations. There were 490 summonses served and 625 non-criminal motor vehicle citations issued. We also ticketed 919 motor vehicles for parking violations.

A breakdown of some of the statistics are as follows:

Breaking & Entering	76	Businesses Found Open	225
Larcenies	159	Sudden Deaths	18
Stolen Motor Vehicles	18	Recovered Motor Vehicles	27
Stolen Boats & Motors	20	Recovered Boats/Motors	4
Domestic Complaints	86	Vandalism	325
Commitment to State Hospitals	13	Protective Custody	65
Missing Persons	37	Accidents With Injury	78
Assaults and Threats	214	Accident Fatalities	2
Accidents	585		

As you can see, we have failed to reduce accidents and injuries from last year. We will continue to strictly enforce moving motor vehicle violations to lower these statistics.

The Police Department is staffed with 21 police officers and one clerk. We have asked the Town to increase the staff by one police officer.

We expect to move into our newly-renovated building on Elm Street in the early spring of 1985.

PUBLIC WORKS DEPARTMENT

Armand T. Michaud, Director

The Public Works Department coordinates the activities of the following divisions: Public Works Administration, Highway, Forestry, Equipment Maintenance, Town Hall/Annex and Municipal Garage Building Maintenance and Snow and Ice Control. Each division is charged with particular responsibilities relating to its duties. When additional manpower is required to perform specific tasks, personnel are interchanged within the divisions.

Below is a summary of the work completed by each of the Public Works Divisions.

Snow and Ice Control

The Public Works Divisions combine their work forces during the winter months. Work consists of plowing roads, hauling snow, sanding, salting roadways, filling sand barrels, cleaning catchbasins, clearing snow away from hydrants and answering miscellaneous complaints. Other personnel assisting the Public Works crews during the height of the snow storms were from the Cemetery and Water Departments. Also utilized were the services of ten private contractors.

Equipment Maintenance Division

Robert Hetnar, Diesel Mechanic

All Public Works vehicles are serviced and repaired at the Municipal Garage. At present there are 30 pieces of motorized equipment that must be kept in good operating condition to insure its availability when needed. Operation cost records showing maintenance and gas/oil expenses on each vehicle can be obtained from the Public Works Administration Office in the Town Hall. Also, minor repairs and general servicing is done to the Police cars.

Repairs were made to the north end wall and part of the rear wall of the Municipal Garage and a new 10,000 gallon gasoline tank was put in the ground replacing two older tanks (one that had started to leak).

Building Maintenance Division

Joseph Reilly, Custodian

Routine maintenance and minor repairs were performed at the Town Hall, Annex and Municipal Garage throughout the year.

Highway Division

Norman Stone, Foreman

The Highway Division, which is the largest in the Public Works Department, is charged with the maintenance and repairing of the Town's streets and drainage systems. The winter schedule consists mainly of Snow and Ice Control and routine maintenance which does not require excavations. During the other three seasons, the men are kept busy with projects varying from road construction to street sweeping.

Normal maintenance consists of patching streets, repairing drains and catchbasins and repairing sidewalks. A section of concrete sidewalk on South Main Street at Choate Bridge and a section on North Main Street was repaired. Drainage systems were installed on Linebrook Road, Kimball Avenue, Roberts Road, Lakeman's Lane, Juniper Street and Chebacco Road. Several plugged drains were cleared. All catchbasins were cleaned.

A section of High Street from the State line through Lord's Square was resurfaced. Argilla Road was reclaimed and resurfaced from Heartbreak Road to County Road.

A total of 1,038 feet of steel beam guard rail was installed on Linebrook Road, North Ridge Road, East Street and Argilla Road.

All Town roads and sidewalks were swept in the spring to rid them of winter sand deposits. Street sweeping was performed twice a week in the downtown area from April to December, with the exception of June and July when they were done three times weekly.

Crosswalks, parking spaces and traffic lines were painted in the downtown area. As in previous years, crosswalks were painted green. Also, 171,695 lineal feet of center lines and fog lines were painted.

Roadside mowing was done. All gravel roads were graded.

The Highway Division purchased two new trucks during 1984.

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Money was spent for engineering services for Fox Creek Bridge.

Special Articles

Mill Road Bridge had major repairs done to it in 1984. Town Hall renovations are nearly completed allowing the public the convenience of having all Town offices under one roof for the first time in many years.

Forestry Division

Robert Comeau, Leader

The mitigation of the Dutch Elm Disease has again been one of the principal concerns of the Forestry Division. Approximately 175 beetle infested Elm trees were removed as well as Maples, Oaks, Lindens and Pines.

Each first grade student was given an Ash tree to take home, plant and care for in observance of Arbor Day.

The Forestry Division planted approximately 110 trees around Town. Also, they planted several trees for the local Garden Clubs.

Spraying was done in several areas of Town to combat Elm Bark Beetle.

Round-up and Krenite S was sprayed along several miles of roadside to control brush and weeds. Amate was used to control the spread of poison ivy.

Other work performed by the Forestry Division consisted of trimming and pruning trees, cutting brush, roadside mowing, removing fallen trees, removing limbs, setting up voting booths for election and setting up for Annual and Special Town Meetings.

RECREATION AND YOUTH DEPARTMENT

Elizabeth M. Dorman, Director

A wide variety of activities and programs were offered by the Recreation and Youth Department for the people of Ipswich. Children's offerings included summer swim instructions, tennis lessons, and a playground program with daily sports and arts and crafts activities, competitions, field trips, and special events such as the July 4th parade and field day and the Halloween parade and program. An after-school gym/swim program was initiated at the Beverly YMCA with transportation provided to and from local schools. Other activities included introductory basketball, a series of trips and activities during school vacations, and a special children's Saturday program.

The Teen-Age Drop-In Center at the Memorial Building was open on weekend nights during the whole year for a variety of activities including pool, ping-pong, floor hockey, T.V., trips for shopping, skating, skiing, and special activities included movies and dances.

For adults, programs in volleyball and basketball were continued on Sundays and weekday evenings, and trips were organized to an ice show, the Boston Pops, and a dinner and theatre evening in Boston. Offerings at the Memorial Building included aerobics, dog obedience classes, CPR training, and senior citizens line dancing. Other senior citizen's activities included a special middle school concert and trips to Willowbrook Victorian Village, Lowell's Mill and Canal Tour,

Quincy Market and Boston Harbor, a Budweiser plant, Lake Winnepesaukee cruise, and shopping at the Fox Run Mall.

Several special activities and events were organized for multi-age groups including a summer track program, the annual Ipswich Marathon, an outdoor block dance, and the summer community band. Many special events were also planned for the Town's 350th Anniversary celebration including the Great Ipswich River Raft Race. Another new event, a Mini-Triathlon, was held at Crane's Beach, and a volleyball net was installed there for use by Ipswich residents. A men's twilight softball league encouraged greater evening use of the lighted facilities at Bialek Park, and a night supervisor was available there to handle lights and provide equipment for informal recreation activities such as volleyball, softball, horseshoes and tennis.

The Recreation Department again assumed responsibility for beach stickers and field use permits. A total of 5,800 stickers were issued for such things as full-time residents, summer residents, one day passes, fishermen and horse vans. A total of 269 permits were issued for softball, basketball, and tennis use during spring and summer seasons.

Continued cooperation with the School Department allowed a sharing of resources and facilities. Recreation programs were held in School gyms as well as on school fields and tennis courts. The School Department used fields at Bialek Park for some high school sports and the Memorial Building for pre-school screening, cheerleading practice and a Great Books Training Seminar. Alliances were also continued with other town agencies such as veterans' groups, senior citizen's groups, youth and adult sports groups, adult education, "Creative Ventures" children's offerings, Scout and Campfire groups, and the 350th Anniversary Committee. Some of the groups used the Memorial Building for meetings and registration activities.

The Recreation Committee, composed of seven members of the community, and the Recreation Director met regularly throughout the year to discuss recreation programs, plans, and policies. Members of the Committee frequently helped in the supervision of many of the department's activities such as the Marathon, Halloween, Summer Track and vacation programs. Also, a large number of volunteers from the community helped out by coaching teams, chaperoning trips and supervising major recreation events. Their support has made it possible for us to continue offering a broad scope of activities for the people of Ipswich.

SCHOOL DEPARTMENT
SCHOOL COMMITTEE
Marjorie Robie, Chairwoman

During 1984, negotiation of a new contract with the Ipswich Teachers' Association occupied both time and effort. However, this negotiation process reaffirmed the intention of the School Committee to move steadily toward equitable salaries for teachers and concurrently to maintain facilities and equipment, and to provide appropriate materials of instruction.

In addition, the School Committee:

- Approved policies on such varied topics as drugs, homework and bus conduct.
- Undertook a comprehensive study of curriculum to facilitate long-range planning.
- Completed computer facilities in each school enabling every student to have computer training time.

Conducted the first School Committee public self-evaluation in this area.
Welcomed 118 kindergarten students and graduated 128 seniors.

The School Committee greatly appreciates the wide support for education from the citizens of Ipswich.

SUPERINTENDENT OF SCHOOLS

Richard F. Thompson

During 1984, the test scores for Ipswich students were increased from the year before in every major area of assessment. For this, we are all pleased. Certainly the efforts of teachers, administrators, the School Committee, and the students should be applauded.

The Curriculum and Instruction Council, in conjunction with the staff, aided in this success with its work in the following areas:

1. Reviewed and revised instructional goals and the homework policy
2. Supported the writing project
3. Mapped and reduced to writing the elementary math curriculum concepts
4. Encouraged teachers to upgrade their teaching skills
5. Provided summer workshops on computer related topics

Further, 1984 saw improvement in our educational facilities. We painted and carpeted, cleaned and repaired or replaced school furniture and equipment. In one case, the high school library, we refurbished the entire facility. Unfortunately, the theft of the computers limited the computer program in two buildings.

For several years Ipswich has had a declining student enrollment. In order to keep a reasonable financial balance, we have decreased our number of teachers as students decreased; however, 1984 seems to be marking a slowing of this trend. We actually saw an increase in students at our elementary level. This change may have significant effects in the future, if the growth continues.

Lastly, I do want to comment on the long negotiation process between the Ipswich Teachers' Association and the Ipswich School Committee. Certainly, 13 months of negotiations for any organization does not help the overall atmosphere of an educational institution. The process was emotionally draining for everyone involved, and needs to be remembered as we again begin our negotiations in the fall of 1985.

In summary, the 1983/1984 school year was an excellent one in terms of system-wide growth and achievement.

HIGH SCHOOL

Joseph R. Rogers, Principal

Evidences of continued academic growth have persisted during the past few years. However, during 1983-1984 we saw an even more positive upward movement of test scores and pupils' academic growth. Our students continue to enjoy the benefits of a small, personalized high school which employs highly individualized methods of instruction.

Our professional staff has provided outstanding services which have reflected in the overall excellent vocational and educational placement of our pupils after graduation.

The schools have been called upon to perform extra-ordinary human services. We now employ a non-teaching staff to assist pupils and their families through the years of adolescent turmoil which are often accompanied by upheavals in their domestic situations. Our teachers are called upon regularly to work with a variety of resource agencies who are attempting to aid the youngsters. As noted, the complexion of responsibilities of the classroom teacher are many.

All curriculum areas are in a constant state of flux as in our society. Pupil needs are being met whenever possible. The computer is being utilized as a learning assist in all academic disciplines.

Through the generosity of the School Committee, our pupils in Advance Placement programs now can receive partial funding for their A.P. exams.

Anticipated decline in enrollment has not yet materialized; we still have 530 pupils for whom we are providing services. The mood of the school at its closing in June was extremely positive. Summer employment opportunities for pupils abounded; in fact, we were unable to provide employers with employees as there were more jobs than workers.

RALPH C. WHIPPLE MEMORIAL SCHOOL
Ronald Landman, Principal

During 1984 the Ralph C. Whipple Memorial School provided educational services to eighth, seventh and sixth grade students. The Middle School's tenet of offering many academic/social/physical/emotional activities motivated numerous faculty to offer a wide range of services.

Art teacher Ann Ayers entered students' works to the Globe Art Contest for the first time. The result was two gold key winners, the highest distinction in the regional competition. Music teacher Carolyn Sawyer supervised two major activities. The first was the choral district competition in which several of our students excelled. Secondly, she coordinated the volunteerism of Mrs. Ayers, home economics teacher Sharyn Schnepel, industrial arts teacher Bill Jodz and choreographer Page Mercer to produce the outstanding musical Jacob and the Amazing Technicolor Dreamcoat".

The physical education department, i.e., Ellie Knowles and Steve Hopping, volunteered time to coordinate monthly road races. They culminated this with the annual 4½ mile trek "Run for the Sun" on Crane's Beach Picnic Day.

In the academics, numerous faculty enriched the school programs. The most noteworthy was the science fair voluntarily coordinated by Teri Ebinger, John Ferrick and Karen Festa. More than two hundred students took advantage of this to exhibit their scientific creativity and expertise. Foreign language teachers Jean Cocuzzo and Elvira Borsari used activity periods to expose sixth grade students to French and Spanish. The math program continued to be enriched through local, regional, and national competition. Ms. Betty Sackrison's math team continued to finish impressively in competition with six neighboring school systems. Jayne Rotsko coordinated the social studies students for a very successful presidential debate followed by a school-wide mock election. English teachers, Louise Cynkus, Barry Hopping and Frank Vidmar, contributed time to allow student participation in the Salem Evening News Spelling Bee. In addition, media specialist Ethel Rogers wrote an excellent curriculum for teaching computer literacy in a middle school. Mrs. Linda McKenna, a guidance counselor, organized the third annual "Career Day". Mr. John Yeannakopoulos' Memorial Day Assembly once again aroused the sentiment of patriotism for students, faculty and community.

In summary, 1984 had to be evaluated as a wealthy year for all the students. All this directly resulted from faculty commitment.

PAUL F. DOYON MEMORIAL SCHOOL
William E. Waite, Jr., Principal

During 1984 Doyon School continued to offer a sound educational program centering on the basic skills with concerns for the improvement of the quality of our offerings.

Staff concentrated on writing skills development and the complete overhaul of our mathematics curriculum. As a result of this study, a completely new math text was purchased and introduced in all classrooms, kindergarten through grade five.

Continued growth in computer skills resumed with the replacement of our stolen computers in late April. The Burley Fund and the Brown School Fund donated money enough to purchase an additional two computer stations. We are very thankful for this support.

September began our 20th year of service as the Town's newest school after a busy summer making needed repairs. New doors were required on the two rear entrances. Painting, univent work, roof repairs and the addition of handicapped toilet facilities completed our renewal work.

An additional first grade was required to handle an unexpected increase in students. Our staff consists of 35 professional personnel with a service staff of 12. The 444 students (as of October 01) were cared for by 19 teachers, one principal, eight specialists, three teacher aides, one guidance counselor, one librarian, a half-time nurse, two speech therapists and a part-time occupational therapist. A corps of service staff includes the secretary, three custodians, three part-time lunch aides, and three full-time and two part-time food service employees.

Two long-time employees, Lynne Clarkin, secretary of nine years, and Maudine Fee, teacher of 10 years' service, moved on to other exciting work.

No report would be complete without a hearty thank-you for the enthusiastic support of our parent group, the Friends of Doyon School, and the efforts of many Retired Senior Volunteer Program volunteers and others. Their help, the financial support of the Town, and a professional, caring staff have combined to make us a strong, successful educational institution.

WINTHROP SCHOOL
Daniel P. Wilson, Principal

The Winthrop School continues to provide a quality educational program for students from kindergarten through grade five. After the sixth graders were transferred to the Middle School, this past year has been primarily a year of refining programs that exist for our students. A joint effort of teachers from the two elementary schools produced an updated math curriculum which has been distributed to all teachers. We have continued to implement and refine the computer curriculum which was initiated last year. All children from first grade on spend time learning computer skills each week. The writing program which was started last year is continuing.

After holding at about 246 students throughout the spring of the year, enrollment has gradually increased during the fall months to a total of 270 students at the end of December. Projections suggest that enrollment will continue to rise in the foreseeable future.

We are greatly appreciative of the parental support and assistance we have experienced at Winthrop School. Many individual parents have volunteered time to help in classrooms, the library and around school during the past year. Last spring we sent out 90 invitations to people who had volunteered their time to attend our annual Volunteer Tea. The Friends of Winthrop have provided tremendous support with a number of projects around school. Thank you to all who have helped.

DEPARTMENT OF SPECIAL SERVICES

Elizabeth J. Geanakakis, Administrator

Department goals addressed and accomplished during the 1983-1984 school year were as follows:

1. To improve instruction and to implement for the Department of Special Services' teachers.
2. Using the SEER data entry form, program on the Apple IIe all required information on 1983-1984 SPED students.
3. Develop a committee to review literature and investigate existing computerized individual educational plans for possible adaptation in our school system.
4. Solicit and encourage SPED parents at the elementary and middle school levels to link with existing parent friends' groups.
5. Arrange for an inservice awareness and information exchange workshop for Collaborative (Ipswich, Hamilton/Wenham, Essex, Manchester and Rockport) SPED personnel.
6. To update and revise the Ipswich Department of Special Services' Procedures Manual.
7. To implement the writing program by John Collins, Ed.D. for all special education students who demonstrate the ability to benefit from the activities at this time.

A Commonwealth Inservice Grant of \$984 was developed by Mary Hurwitz, generic teacher at the Doyon School. The grant, "Parent Awareness Training" made parents aware of their rights and responsibilities under 766 evaluation process.

Mr. Thompson, Superintendent, with final School Committee approval, redesigned an organizational chart of the Ipswich Public Schools reflecting responsibilities for supervision, budgeting, and interface between regular and special education. As a result of this process, approval was given to change the name of the Department of Special Education to that of Department of Special Services which more accurately reflects its composition of SPED teachers, aides, speech pathologists, school psychologist, school adjustment counselor, educational diagnostician, occupational therapist, pre-school, early childhood teacher, nurses, and special needs van drivers.

Vi DeMille and Helen Barry, school nurses, developed an extensive Health Manual, a resource for requirements, procedures, and proper form use.

High school guidance counselors, Joyce McNeill and Eileen Knakkergaard, with Betty Milligan as organizer and Eileen Linehan, their secretary, arranged for a highly successful "Women's Career Day".

During the 1983-1984 school year, department personnel held 131 team evaluations, screened 187 pre-school and pre-kindergarten children, and conducted 136 reviews (required yearly for SPED students).

350th ANNIVERSARY COMMITTEE

Joseph W. Carpenter, Chairman

1984 was a year of celebration and unity in the Town of Ipswich. Celebrating our 350th Anniversary, Ipswich ("The Birthplace of American Independence") sponsored a variety of activities, enjoyed by every aspect of townspeople. The following is a synopsis of the year's events hosted by your Town:

- Colonial Ball at Castle Hill, where the Westbrook, CT Colonial Drum Corps performed and where the festivities were enjoyed by all of the costumed participants.
- Kick-Off Parade. The official opening ceremonies began with many marching units from numerous states performing on the high school football field. Arts, Crafts, and Food Booths sold their wares throughout the weekend. The history and raising of the liberty pole and a mock battle between the British and Militia were re-enacted. Also, many of the marching units camped on the high school grounds in 18th Century fashion.

Although physically dampened by intense rains throughout the weekend, spirits were high! Impressed by the unity of Ipswich's townspeople, numerous marching units requested to reappear in the Town's Finale Parade.

For your support during this weekend, the Committee genuinely thanks you!

- Ipswich River Pageant. Directed by Janet Taisey Craft, the Ipswich Moving Company performed a dance in celebration of the River.
- The Great Ipswich Fiddlers' Contest. Sponsored by the Ipswich Humane Group, the contest was a huge success! Although a first in Ipswich, the contest included participants throughout the New England States.
- Community Fair. Antique cars, a money wheel, small carnival, two live bands and over 60 arts, crafts and food booths gathered on the grounds of Don Bosco. An original composition, by Florence Owsiak in honor of Ipswich, was debuted. Although competing with extreme heat, the Fair was enjoyed by all.
- Carnival. A family-styled carnival was an obvious 'hit' with the younger townspeople!
- The Great Ipswich River Raft Race. Thanks to the cooperation and assistance of the Ipswich Outboard Club, the first annual Great Ipswich River Raft Race was equally enjoyed by participants and observers!
- Fireman's Muster. After years of absence, a Fireman's Muster once again took place in Ipswich. It was a fun-filled day for all ages!
- 50's Dance. Co-sponsored by the K Club, over 500 former Teen Club Members and friends jammed into the K Club hall and joyously participated in a reunion.
- Time Capsule. Sponsored by the Ipswich Historical Society, the community band performed and speeches were made by invited guests during the burial of the

Town's time capsule. The burial took place on the grounds of the Old South Parish House. An interesting object to be unearthed years from now!

- Fireworks. For those of you who witnessed the display, we're confident you will agree that there are numerous adjectives to describe the exhibition: beautiful, brilliant, magnificent, etc.!! For those of you who were unable to observe the display, it is hoped that the 1984 fireworks were the first of an annual event.
- Finale Parade. Marching units (from numerous states), floats, antique cars, the Town of Essex (which was a part of Ipswich in the 1600's) and various other marchers were among many groups participating in the Town's grand Finale Parade.

I know I speak for all the 350th Committee when I sincerely thank you, the Towns-people of Ipswich, for your participation and support in celebrating the 350th Anniversary of our Town which we love so dearly! Thank you!

TOWN CLERK
Isobel N. Coulombe

Comparative Vital Statistics recorded in the past four years:

	1981	1982	1983	1984
Births	<u>139</u>	<u>134</u>	<u>145</u>	<u>138</u>
Deaths	94	116	110	107
Marriages	83	96	111	82

There were 77 females and 61 males born to Ipswich residents in 1984. Of the total number of deaths recorded (59 males, 48 females), 98 were residents; the oldest resident was 105 years old, the youngest was 19 years old. Of the 82 marriages recorded in Ipswich, 30 took place elsewhere; in 19 marriages, one party was a non-resident; in 15, both parties were non-resident.

DOG LICENSES	1982	1983	1984
Males	<u>762</u>	<u>674</u>	<u>634</u>
Females	82	64	64
Spayed Females	651	608	533
Kennels	21	25	25
Total	1516	1371	1256

SHELLFISH LICENSES & PERMITS	1984
Resident Yearly	<u>178</u>
Resident Family	94
Resident Commercial	80
Non-resident Yearly	91
Non-resident Daily	24
Non-resident Commercial	50
Non-resident Commercial Rack Tickets	2210
"Over 60" Resident Recreational	<u>21</u>
	2748 = \$28,422.00

Town Elections:

The Annual Meeting for the Election of Town Officers was held in accordance with the Warrant on Monday, April 09, 1984 from 10:00 a.m. to 8:00 p.m. The ballot box in Precinct 1 registered 649 ballots cast; in Precinct 2, 776; in Precinct 3,

551; in Precinct 4, 863; for a total of 2839 votes cast in the four precincts, out of 6927 registered voters.

A Special Town Election, to fill a vacancy on the Board of Selectmen created by the death of Arthur S. LeClair, was held on Monday, October 29, 1984 from 10:00 a.m. to 8:00 p.m. The ballot box in Precinct 1 registered 464 ballots cast; in Precinct 2, 513; in Precinct 3, 491; in Precinct 4, 571; for a total vote of 2039 out of 7383 registered voters.

TOWN COUNSEL
Charles C. Dalton

1984 was an active year on the legal front for the Town. A major civil rights suit against the Town in the Federal District Court involving the Town's refusal to issue building permits for undersized lots was dismissed by the Court; an appeal of the dismissal was taken by the lot owners; the Federal Court of Appeals has requested the Massachusetts Supreme Judicial Court to answer material issues of state law. The case is presently pending in the Sumpreme Judicial Court.

A case involving the provision of public water supply by the Town to Treadwell's Island has been tentatively settled after pending for two years.

There was the usual volume of litigation involving the enforcement of the Town's Zoning By-Law.

A long-standing dispute between the Town and Local 1913, I.A.F.F. before the State Labor Relations Commission remained undecided, although the Commission has had the case under advisement for more than 14 months.

Most of the potential litigation between various Town Boards and Officials and those affected by their decisions and enforcement were settled through good faith negotiations between the Town and various citizens.

Suits against the Town for alleged negligence on the part of several Town employees resulting in financial losses to various persons showed a dangerous and potentially expensive growth during 1984.

The Town acquired the "Sylvania" parking lot off Peatfield Street; a major acquisition that should alleviate the congested parking in the downtown area for years to come.

TREASURER-COLLECTOR
George C. Mourikas

The following bills were committed from the Assessor's Office for collection: Real Estate, Personal Property, Farm Excise, Boat Excise and Motor Vehicle Excise.

A schedule of receipts was rendered to the Town Accountant monthly.

A record of Trust Fund transactions was maintained.

All disbursements, both Town and School were processed through this office, and all receipts were deposited and faithfully recorded.

We have now implemented Excise, along with Real Estate, Personal Property and Water Collections with direct line terminal to a computer.

VETERANS' SERVICES

David E. Beeman, Director

Chapter 115 of the Massachusetts General Laws, as amended, provides for immediate relief from hardships to Veterans and their dependents who qualify for entitlements under the directives set forth by the office of the Commissioner and within the guidelines of the law. During the calendar year 1984, there was a total of 277 cases processed under this program which cost approximately \$81,089.20; 75% of this expenditure will be returned by the Commonwealth.

The Federal benefits processed by this Department are paid directly to those veterans who are eligible to receive such assistance. Over 90% of our activity stems from the Federal program. In the Town of Ipswich, approximately 1700 veterans and their dependents received \$1,800,000 from the Veterans Administration. The community does not contribute to these benefits.

WATER/SEWER DEPARTMENTS

James E. Chase, Engineer

Water Division

Gilbert J. Elliott, Foreman

The following extensions to our distribution system were added in 1984:

Hayward Street 8" CLDI - 981 Feet
Hayward Street 10" CLDI - 675 Feet

	1982	1983	1984
New Meters Installed	26	47	34
Meters Replaced	59	73	141
Services Turned Off	76	85	88
Services Turned On	82	103	121
New Services	26	33	41
Services Discontinued	0	1	0
Hydrants Installed	5	4	1
Hydrants Replaced	2	3	2
New Water Mains Installed	2,800'	2,165'	1,655'
Total Length of Mains	407,140'	409,305'	410,960'

Water Services

Metered Services	3,490	3,538	3,544
Unmetered Services	71	76	112
Summer Services	84	84	82

Water Usage

Dow's Reservoir	155,828,000	139,212,000	206,744,000
Brown's Well	49,559,000	70,665,000	63,790,000
Winthrop Wells	20,237,000	52,464,000	16,554,000
Mile Lane Well	15,855,000	18,413,000	14,749,000
Essex Road Well	6,352,000	19,461,000	17,821,000
Fellow's Road Well	38,587,000	37,131,000	22,322,000
Total Water Usage	286,418,000	337,346,000	341,980,000

Highest Day: 7/13/82	1,605,000		
Highest Day: 7/11/83		2,173,700	
Highest Day: 6/23/84			2,014,000

Sewer Division

James J. Tebo, Chief Operator

The following extensions to our sewer collection system were added in 1984:

Spring Street	8" PVC - 858 Feet
Highland Avenue	8" PVC - 442 Feet
Hayward Street	8" PVC - 390 Feet

	<u>1982</u>	<u>1983</u>	<u>1984</u>
Sewage Treated Daily (Average Gallons)	858,000	1,016,000	983,000
Total Sewage Treated (Gallons)	313,455,000	371,039,000	358,659,000
Highest Daily Flow: 6/05/82	2,899,000		
Highest Daily Flow: 3/19/83		2,942,000	
Highest Daily Flow: 6/03/84			2,768,000
Total Precipitation (Inches)	54.18	67.73	56.40
Highest Daily Prec. 6/05/82	2.80		
Highest Daily Prec. 11/24/83		3.30	
Highest Daily Prec. 5/31/84 & 6/03/84			2.65

Treatment

Average Influent Suspended Solids mg/l	92	93	113
Average Effluent Suspended Solids mg/l	4.2	3.5	4.9
Average percent Removal, S.S.	95	96	96
Average Influent BOD ₅ mg/l	101	82	92
Average Effluent BOD ₅ mg/l	4.7	4.7	4.4
Average Percent Removal BOD ₅	95	94	95
Average Effluent pH	6.7	6.7	6.7

Sludge Dewatering

Digested Sludge to Vacuum Filters (Gallons)	1,700,700	1,681,200	2,356,400
Average Digested Sludge Percent Solids	2.4	2.4	2.2
Vacuum Filter Sludge Cake to Disposal (Pounds)	293,457	342,371	437,074
Average Vacuum Filter Sludge Cake % Solids	11.9	11.3	11.8

Chemicals

Disinfection: Total Chlorine (Pounds)	8,336	8,002	8,162
Sludge Dewatering: Lime (Pounds)	82,392	93,924	100,689
Ferric Chloride (Pounds)	30,450	37,282	38,182

Collection System

New Sewer Connections	23	26	9
Total Sewer Connections	1,378	1,404	1,413

WATER SUPPLY COMMITTEE
James R. Engel, Chairman

The efforts of the Water Supply Committee during Calendar Year 1984 were almost entirely devoted to activities related to the water filtration plant proposed for operation at Dow Brook Reservoir.

The filtration plant preliminary design contract, initiated in June, 1983, was completed just prior to the Spring Town Meeting. The results of this design effort formed the basis of an article that was presented and subsequently adopted at Town Meeting. The article called for the detailed design and construction of a 2.5 million gallons per day water treatment plant, replacement of the Bull Brook Dam with a new and slightly larger structure, the design and construction of a hydraulic connection between Bull Brook Reservoir and Dow Brook Reservoir, and modification to the Dow Brook gate house and pump station. The article was overwhelmingly passed by Town Meeting.

The final detailed design portion of the effort was initiated in June of 1984. All essential design details in the facility were completed by the end of the calendar year. The approximate timetable for the facility calls for design completion by March of 1985, start of construction in mid to late summer 1985 and facility completion in late 1986.

WATERWAYS ADVISORY COMMITTEE
George C. Scott, Jr., Chairman

This past year the Waterways Advisory Committee has been working to improve the Ipswich Waterways and to obtain better surveillance by, and awareness of, the Harbormaster.

The Coast Guard has agreed to add a can buoy to mark the old Crane breakwater on the south side of the mouth of the Ipswich River off Little Neck. The Harbor-master put in a buoy here last year and the Coast Guard will handle this in the future. Also, the Coast Guard will change the red and black horizontally banded nun buoy (the Plum Island Shoal buoy) to a red nun buoy to better mark the rocks on the north side of the Ipswich River Channel off Little Neck.

In addition, the Coast Guard has agreed to add a "star", indicating rocks, on chart 13282 at the indicated four foot depth just west of the Bass Rock Spindle at approximately Lat. 42° 41.8' N, Hor. 70° 47.1' W. There are believed to be other rocks in the Plum Island Sound Channel which are troublesome to the larger and deeper draft sailboats now navigating Plum Island Sound and it is hoped these rocks can be located and marked.

Considerable time has been spent analyzing the pros and cons of launching fees at the Town Wharf Launching Ramp, and a report has been submitted to the Selectmen. A launching fee would be a "user fee" and would ameliorate the cost of surveillance and maintenance of the Town Wharf Ramps and approaches. Many of the users of the Town Wharf Ramp are not residents of Ipswich, so an appreciable percent of these monies will come from outside Ipswich.

The Harbormaster should be commended for instigating better channel markers in areas not handled by the Coast Guard.

After several years of working on boat mooring requirements, this subject appears to be in hand and it is noted that Boat Excise Taxes are now 500% greater than they were before our efforts were directed to this problem. This Committee now believes enough boat excise taxes will be collected so that mooring fees will not be required as long as the Selectmen continue to advocate that 100% of the taxes will be available for the Harbormaster's budget and waterways improvements. However, a small processing fee might become desirable to cover the costs of paperwork, postage and boat sitckers, etc. associated with the mooring program.

ZONING BOARD OF APPEALS
James Theodosopoulos, Chairman

In 1984, 93 petitions were presented to the Zoning Board of Appeals, a new record. Of these, six were withdrawn and four were dismissed. Of the remaining petitions, 57 were requests for special permits, of which 54 were granted; 21 were requests for variances, of which six were granted; six were appeals from decisions of the building inspector, of which one was affirmed and five were reversed.

During the year, William J. Murphy was re-appointed as a regular member for a five year term, and John R. Verani and Jeffry Simon were re-appointed as associate members, each for a one year term. At its organizational meeting, the Board elected James Theodosopoulos and Allen G. Swan as Chairman and Vice Chairman, respectively. Later in the year Allen Swan resigned to accept appointment to the Finance Committee; he was replaced by Steven Brody.

TOWN OF IPSWICH
REVENUE SHARING HANDICAPPED REGULATIONS

This notice is published pursuant to the requirements of Section 51.55 of the Revenue Sharing Regulations, as published in the Federal Register on October 17, 1983. Section 51.55 prohibits discrimination against qualified individuals because of their handicapped status.

The Town of Ipswich, Ipswich, Massachusetts advises the public, employees and job applicants that it does not discriminate on the basis of handicapped status in admission or access to, or treatment or employment in, its programs and activities.

The Town of Ipswich has designated the following (person or office) as the contact to coordinate efforts to comply with this requirement. Inquiries should be directed to:

Name: George E. Howe
Office: Town Manager
Address: Town Hall, South Main Street
Phone Number: 356-4848
Hours: 8a.m.-7p.m. Mondays
8a.m.-4p.m. Tues-Thurs
8a.m.-12noon Fridays

TOWN OF IPSWICH, MASSACHUSETTS
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1984

Exhibit 1

	Governmental Fund Types				Proprietary Fund Types			Fiduciary Account Fund Types		Totals	
	Special Revenue										
	General	Revenue Sharing	Other	Capital Projects	Special Assessments	Sewer	Water	Electric	Trust & Agency	Long-Term Debt Group	(Memorandum Only) 6/30/84 6/30/83
ASSETS											
Cash	(569,227.01)	37,577.69	242,281.99	175,658.64	38,848.16	404,342.10	479,631.45	(9,335.71)	798,152.52	-	1,597,929.83 2,476,792.57
Investments, at Cost	2,723,171.00	510,000.00		95,000.00					234,461.24	-	3,562,632.24 1,739,522.81
Receivables: (Note 1)											
Taxes	511,632.34										511,632.34
Excises	473,472.67										473,472.67
Tax Liens	34,110.09				151.02	1,792.68	3,161.53	-2,938.13			453,967.22
Departmentals	1,779.82										42,153.45
User Charges & Liens						72,052.47	69,718.66	514,643.10			70,178.45
Apportioned Special Assessments											1,779.82
Suspended Special Assessments					104,017.47						1,380.72
Committed Interest											656,414.23
Provision for Abatements & Exemptions (note 4)											734,040.08
Payroll Advances	(461,106.88)										104,017.47
Accrued Interest	3,609.26				4,430.88						110,552.86
Expenditures in Advance of FY Budget	22,225.95				1,732.13						4,430.88
Due from other funds	21,121.63										1,732.13
Due from Commonwealth				18,694.41			2,423.76				(461,106.88) (402,340.36)
Vets	46,742.93										3,609.26
Tax Foreclosures	5,104.01										22,225.95
Amounts to be provided for payment of Notes	-										42,239.80
" " Bonds	-										504,831.57
											3,813.56
											46,742.93
											5,104.01
											628,700.00
											245,000.00
											305,000.00
Total Assets	2,812,635.81	547,577.69	242,281.99	289,353.05	149,179.66	672,687.25	644,135.40	941,245.52	1,032,613.76	157,000.00	7,488,710.13 7,565,510.33

(1)

TOWN OF IPSWICH, MASSACHUSETTS
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1984

	Governmental Fund Types				Proprietary Fund Types				Fiduciary Account Fund Types Group		Totals	
	General	Revenue Sharing	Other	Capital Projects	Special Assessments	Sewer	Water	Electric	Trust & Agency	Long-Term Debt Group	(Memorandum Only) 6/30/84 6/30/83	
LIABILITIES & FUND EQUITY												
Liabilities:												
Warrants Payable	110,872.80					6,361.43	6,387.19				123,621.42	324,418.62
Payroll Withholding Payable	64,555.70										64,555.70	92,092.34
Other Liabilities					15,188.21			16,439.27	2,644.50		19,083.77	14,348.07
Due to Other Funds											15,188.21	12,648.56
Unclaimed Items	21,017.74										21,017.74	18,884.99
Deferred Revenue (Note 3)												
Taxes	11,731.30										11,731.30	23,735.02
Other	510,893.51				110,331.50	73,845.15	72,880.19	517,581.23			1,285,531.38	1,385,469.57
Notes Payable						64,500.00	84,200.00	323,000.00		157,000.00	628,700.00	936,200.00
Bonds Payable						130,000.00	5,000.00	110,000.00			245,000.00	305,000.00
Total Liabilities	719,071.05				125,519.71	274,706.58	168,467.38	967,020.50	2,644.50	157,000.00	2,414,429.72	3,112,797.17
Fund Equity:												
Unreserved Retained Earnings						19,234.18	319,322.75	(25,774.98)			312,781.95	162,906.79
Fund Balances:												
Reserved for Encumbrances (Note 6)	137,790.36		14,436.17	280,265.94							716,829.08	627,861.93
Reserved for Extraordinary & Unforeseen Expenditures (Note 5)	391,111.81					127,991.34	156,345.27				391,111.81	303,569.25
Reserved for Expenditures											934,534.88	
Reserved for Grants			44,052.29								44,052.29	34,596.67
Revolving Funds			29,972.45								29,972.45	19,079.68
Reserved for Appropriation			97,835.61								97,835.61	88,510.19
Unreserved:												
Designated	816,844.14	305,200.00	18,169.00	7,212.33	23,300.00	250,755.15	-	-	29,252.00		1,450,732.62	(18,943.84)
Undesignated	747,818.45	242,377.69	37,816.47	1,874.78	359.95				1,000,729.26		2,030,976.60	2,300,597.61
Total Fund Equity	2,093,564.76	547,577.69	242,281.99	289,353.05	23,659.95	397,980.67	475,668.02	(25,774.98)	1,029,981.26		5,074,292.41	4,452,713.16
Total Liabilities & Fund Equity	2,812,635.81	547,577.69	242,281.99	289,353.05	149,179.66	672,687.25	644,135.40	941,245.52	1,032,625.76	157,000.00	7,488,722.13	7,565,510.33

(2)

TOWN OF IPSWICH, MASSACHUSETTS
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE FISCAL YEAR ENDING JUNE 30, 1984

	Governmental Fund Types				Fiduciary Expendable Trust	Totals (Memorandum Only)	
	General	Revenue Sharing	Special Revenue	Capital Projects		June 30, 1984	June 30, 1983
Revenues:							
Taxes	5,659,416.08					5,659,416.08	5,328,935.12
Tax Liens & Foreclosures	56,458.83					56,458.83	76,774.52
Motor Vehicle & Other Excises	376,488.95					376,488.95	356,580.45
Penalties & Interest	74,719.16					74,719.16	68,388.31
Licenses, Permits & Fines	114,729.80					114,729.80	109,150.11
Departmental	81,796.65					81,796.65	320,872.02
Intergovernmental	2,584,227.28		255,151.00	183,522.68		3,022,900.96	2,617,396.94
Special Assessments					17,361.63	17,361.63	22,197.97
Earnings on Investments	232,529.54	39,187.28			45,296.49	317,013.31	218,736.82
Miscellaneous	12,151.77			344,506.95		356,658.72	283,721.24
Total Revenues	9,192,518.06	294,338.28	528,029.63		17,361.63	10,077,544.09	9,402,753.50
Expenditures:							
General Government	832,661.59					893,475.74	697,620.53
Public Safety	1,181,311.19	52,000.00	8,814.15		579.00	1,186,240.19	1,127,219.79
Education	4,783,128.00		4,350.00		4,449.25	5,175,511.98	5,146,798.46
Public Works	685,960.27		387,934.73		1,215.00	687,175.27	468,938.50
Sanitation	-	245,000.00				245,000.00	245,000.00
Other Environmental Services	1,529.12				1,200.00	2,729.12	2,250.25
Human Services	370,408.75		3,400.00			373,808.75	338,142.45
Culture & Recreation	199,290.11		9,288.09			208,578.20	182,492.09
Debt Principal	133,500.00					133,500.00	198,500.00
Debt Interest	23,136.00					23,136.00	32,532.75
Temporary Loan Interest	-					-	10,826.30
Retirement	491,755.00					491,755.00	397,914.58
Capital Outlay/Special Articles	62,858.67		18,505.69	199,990.20		281,354.56	461,887.74
Prior Year Encumbrances	50,193.58	2,605.70		19,225.79		72,025.07	-
Miscellaneous	45,608.88					45,608.88	-
Total Expenditures	8,861,341.16	299,605.70	432,292.66	219,215.99	7,443.25	9,819,898.76	9,310,123.44
Excess (deficiency) of Revenue Over (Under) Expenditures	331,176.90	(5,267.42)	95,736.97	(219,215.99)	17,361.63	257,645.33	92,630.06

TOWN OF IPSWICH, MASSACHUSETTS
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE FISCAL YEAR ENDING JUNE 30, 1984

	Governmental Fund Types				Fiduciary Expendable Trust	Totals (Memorandum Only)	
	General	Revenue Sharing	Special Revenue	Capital Projects	Special Assessment	June 30, 1984	June 30, 1983
Other Financing Sources (Uses):							
Operating Transfers in	874,120.88		15,750.00	253,500.00		1,306,370.88	
State & County Charges	(279,957.61)				163,000.00	(279,957.61)	
Operating Transfers out	(916,814.63)		(59,748.56)	(18,491.14)	(139,475.06)	(1,151,529.39)	
Total Other Financing Sources (Uses)	(322,651.36)		(43,998.56)	235,008.86	23,524.94	(125,116.12)	
Excess of Revenues and other Sources over (under) expenditures and other uses:	8,525.54	(5,267.42)	51,738.41	15,792.87	361.63	132,529.21	
Fund Balance July 1, 1983	2,085,039.22	552,845.11	190,543.58	273,560.18	23,298.32	3,800,606.27	
Fund Balance June 30, 1984	2,093,564.76	547,577.69	242,281.99	289,353.05	23,659.95	3,933,135.48	

See accompanying notes to financial statement

TOWN OF IPSWICH, MASSACHUSETTS
COMBINED STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL - GENERAL AND REVENUE SHARING FUNDS
FOR THE FISCAL YEAR ENDING JUNE 30, 1984

	General Fund			Revenue Sharing			Totals		
	(1)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual
Revenues:									
Taxes									
Tax Liens & Foreclosures		5,825,599.16	5,659,416.08	(166,183.08)				5,825,599.16	5,659,416.08
Motor Vehicle & Other			56,458.83	56,458.83				-	56,458.83
Excises		287,930.00	376,488.95	88,558.95				287,930.00	376,488.95
Penalties & Interest			74,719.16	74,719.16					74,719.16
Licenses, Permits & Fines		102,000.00	114,729.80	12,729.80				102,000.00	114,729.80
Departmental		61,130.00	81,796.65	20,666.65				61,130.00	81,796.65
Intergovernmental		2,407,022.00	2,584,227.28	177,205.28				2,650,546.00	2,839,378.28
Earnings on Investments		250,000.00	232,529.54	(17,470.46)				290,000.00	271,716.82
Miscellaneous		-	12,151.77	12,151.77				-	12,151.77
Total Revenues		8,933,681.16	9,192,518.06	258,836.90	283,524.00	294,338.28	10,814.28	9,217,205.16	9,486,856.34
Expenditures:									
General Government		460,389.00	832,661.59	(372,272.59)				512,389.00	884,661.59
Public Safety		1,230,133.00	1,181,311.19	48,821.81				1,230,133.00	1,181,311.19
Education		4,902,852.00	4,783,128.00	119,724.00				4,902,852.00	4,783,128.00
Public Works		590,404.00	685,960.27	(95,556.27)				590,404.00	685,960.27
Sanitation		-	-	-				245,000.00	245,000.00
Other Environmental Svcs.		3,370.00	1,529.12	1,840.88				3,370.00	1,529.12
Human Services		392,927.00	370,408.75	22,518.25				392,927.00	370,408.75
Culture & Recreation		207,318.00	199,290.11	8,027.89				207,318.00	199,290.11
Debt Principal		133,500.00	133,500.00	-				133,500.00	133,500.00
Debt Interest		23,136.00	23,136.00	-				23,136.00	23,136.00
Temporary Loan Interest		10,000.00	-	10,000.00				10,000.00	-
Retirement		491,755.00	491,755.00	-				491,755.00	491,755.00
Capital Outlay/Special Articles		115,292.00	62,858.67	52,433.33				115,292.00	62,858.67
Prior Year Encumbrances/Miscellaneous		61,855.00	95,802.46	(33,947.46)				64,460.70	98,408.16
Total Expenditures		8,622,931.00	8,861,341.16	(238,410.16)	299,605.70	299,605.70	-	8,922,536.70	9,160,946.86
Excess of Revenue Over Expenditures		310,750.16	331,176.90	20,426.74	(16,081.70)	(5,267.42)	10,814.28	294,668.46	325,909.48

(1)

TOWN OF IPSWICH, MASSACHUSETTS
COMBINED STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL - GENERAL AND REVENUE SHARING FUNDS
FOR THE FISCAL YEAR ENDING JUNE 30, 1984

	General Fund		Revenue Sharing		Totals	
	Budget	Actual	Budget	Actual	Budget	Actual
					Variance Favorable (Unfavorable)	Variance Favorable (Unfavorable)
Other Financing Sources (Uses):						
Operating Transfers In	352,693.00	874,120.88			521,427.88	521,427.88
Operating Transfers Out	(827,294.00)	(916,814.63)			(89,520.63)	(89,520.63)
State & County Assessments	(277,296.00)	(279,957.61)			(2,661.61)	(2,661.61)
Total Other Financing Sources (Uses)	(751,897.00)	(322,651.36)			429,245.64	429,245.64
Excess of Revenue & Other Sources Over (Under) Expenditures & Other Uses	(441,146.84)	8,525.54	(16,081.70)	(5,267.42)	10,814.28	460,486.66
Fund Balance July 1, 1983	2,085,039.22	2,085,039.22				
Fund Balance June 30, 1984	1,643,892.38	2,093,564.76	536,763.41	547,577.69	10,814.28	460,486.66

(1) Budget includes the current year budget amounts, adjusted for encumbrances outstanding, at the beginning and end of the period.

TOWN OF IPSWICH, MASSACHUSETTS
COMBINED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN RETAINED EARNINGS/
FUND BALANCES - ALL PROPRIETARY FUND TYPES AND SIMILAR FUNDS
FOR THE FISCAL YEAR ENDING JUNE 30, 1984

	Proprietary Fund Types			Fiduciary Fund Types		Totals (Memorandum Only)
	Sewer	Budgetary	Water	Electric	Non-Expendable Trust	
Operating Revenues:						
Charges for Usage	184,845.28		415,123.17	5,537,173.37		6,137,141.82
Liens	10,818.03		23,937.45	6,009.83		40,765.31
Interest				5,161.22		5,161.22
Total Operating Revenue	195,663.31		439,060.62	5,548,344.42		6,183,068.35
Operating Expenses:						
Maintenance & Operation						
Salaries		132,996.89	108,814.05	521,984.79		763,795.73
Expenses		148,374.62	198,930.47	4,601,094.01		4,948,399.10
Expenses - Energy Supplies		11,762.27				11,762.27
General Equipment						-
Plant & Investment		20,658.66	98,835.60			119,494.26
Depreciation				196,482.68		196,482.68
Total Operating Expenses	-	313,792.44	406,580.12	5,319,561.48		6,039,934.04
Operating Incomes (Loss)	195,663.31	(313,792.44)	32,480.50	228,782.94		143,134.31
NonOperating Revenue (Expenses):						
Interest Expense			(8,465.90)	(41,344.50)		(49,810.40)
Total NonOperating Revenue (Expenses)	-	-	(8,465.90)	(41,344.50)		(49,810.40)
Income before Other Financing Sources & Uses	195,663.31	(313,792.44)	24,014.60	187,438.44		93,323.91
Other Financing Sources (Uses):						
Operating Transfers In		430,534.00	890.03	-	3,025.00	434,449.03
Operating Transfers Out	(134,173.45)	(60,616.55)	-	(86,686.00)	-	(281,476.00)
Total Other Financing Sources (Uses)	(134,173.45)	369,917.45	890.03	(86,686.00)	3,025.00	152,973.03

TOWN OF IPSWICH, MASSACHUSETTS
COMBINED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN RETAINED EARNINGS/
FUND BALANCES - ALL PROPRIETARY FUND TYPES AND SIMILAR FUNDS
FOR THE FISCAL YEAR ENDING JUNE 30, 1984

	Proprietary Fund Types			Fiduciary Fund Types		Totals	
	Sewer	Budgetary	Water	Electric	NonExpendable Trust	(Memorandum Only) June 30, 1984	June 30, 1983
Net Income (Loss)	61,489.86	56,125.01	24,904.63	100,752.44	3,025.00	246,296.94	
Retained Earnings							
July 1, 1983	134,173.45		450,763.39	(126,527.42)		458,409.42	
June 30, 1984	195,663.31		475,668.02	(25,774.98)		645,556.35	
Fund Balance							
July 1, 1983		146,192.35			290,258.22	436,450.57	
June 30, 1984		202,317.36			293,283.22	495,600.58	

See accompanying notes to financial statements

TOWN OF IPSWICH, MASSACHUSETTS
COMBINED BALANCE SHEET - ALL SPECIAL REVENUE FUNDS
JUNE 30, 1984

	Revenue Sharing	School Cafeteria	Totals (Memorandum Only) June 30, 1984	June 30, 1983
<u>Assets</u>				
Cash	37,577.69	30,019.46	67,597.15	346,505.65
Investments	510,000.00		510,000.00	250,000.00
Total Assets	547,577.69	30,019.46	577,597.15	596,505.65
<u>Liabilities & Fund Equity</u>				
Fund Balance				
Reserved for Encumbrances	273,950.00		273,950.00	2,605.70
Reserved for Expenditures	273,627.69	30,019.46	303,647.15	297,000.00
Unreserved				296,899.92
Total Liabilities & Fund Balance	547,577.69	30,019.46	577,597.15	596,505.65

TOWN OF IPSWICH, MASSACHUSETTS
COMBINED STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND
BALANCES - ALL SPECIAL REVENUE FUNDS
JUNE 30, 1984

	Revenue Sharing	School Cafeteria	Other Grants	Totals (Memorandum Only)
				June 30, 1984 June 30, 1983
<u>Revenues</u>				
Nonenterprise Charges for Services		148,129.93	704.60	148,834.53
Intergovernmental	255,151.00	73,292.28	152,463.09	480,906.37
Earnings on Investments	<u>39,187.28</u>	-	-	<u>39,187.28</u>
Total Revenues	294,338.28	221,422.21	153,167.69	533,588.24
<u>Expenditures</u>				
General Government				
Education	52,000.00		6,416.19	58,416.19
Sanitation	245,000.00	235,040.79	122,920.68	357,961.47
Capital Outlay	<u>2,605.70</u>		18,505.69	<u>21,111.39</u>
Total Expenditures	299,605.70	235,040.79	147,842.56	360,114.11
Excess (deficiency) of revenues over (under) expenditures	(5,267.42)	(13,618.58)	5,325.13	(13,560.87)
Other Financing Sources (Uses) Operating transfers in				55.00
Total Other Financing Sources (Uses)				55.00
Excess of Revenue and Other Sources over (under) expenditures and other uses	(5,267.42)	(13,618.58)	5,325.13	173,529.13
Fund Balances				
July 1, 1983	<u>552,845.11</u>	<u>43,638.04</u>	<u>46,049.68</u>	<u>422,976.52</u>
June 30, 1984	<u>547,577.69</u>	<u>30,019.46</u>	<u>51,374.81</u>	<u>596,505.65</u>

(1)

TOWN OF IPSWICH, MASSACHUSETTS
 COMBINED STATEMENT OF CHANGES IN FINANCIAL POSITION
 ALL PROPRIETARY FUND TYPES
 FOR THE YEAR ENDED JUNE 30, 1984

	<u>Proprietary Fund Types</u>		
	<u>Sewer</u>	<u>Water</u>	<u>Electric</u>
<u>Sources of Working Capital:</u>			
<u>Operations:</u>			
Net Income	61,489.86	79,928.60	93,410.14
Transfer from General Fund		890.03	
Items not requiring working capital-Depreciation			223,194.00
Working capital provided by operations	61,489.86	80,818.63	316,604.14
<u>Uses of Working Capital:</u>			
Retirement of Long Term debt	-	58,000.00	124,000.00
Transfer to General Fund			86,686.00
Total uses of working capital	-	58,000.00	210,686.00
Net increase in working capital	61,489.86	22,818.63	105,918.14
<u>Elements of net increase in working capital:</u>			
Cash	61,489.86	23,577.84	113,512.82
Warrants Payable		(759.21)	(7,594.68)
Net increase (decrease) in working capital	61,489.86	22,818.63	105,918.14

TOWN OF IPSWICH, MASSACHUSETTS.
SCHEDULE OF RECONCILIATION OF TREASURERS CASH
FOR THE YEAR ENDED JUNE 30, 1984

<u>General Ledger</u>	<u>Balance 7/1/83</u>	<u>Receipts</u>	<u>Transfers</u>	<u>Disbursements</u>	<u>Balance 6/30/84</u>
General Fund	783,609.20	26,801,259.82	(351,017.25)	27,804,118.78	(570,267.01)
	940.00				940.00
Federal Revenue Sharing Fund	302,789.71	4,094,338.28		4,359,605.70	37,522.29
	55.40				55.40
Special Revenue Fund	161,846.90	532,506.14	(18,467.75)	433,658.30	242,226.99
	55.00				55.00
Capital Projects Fund	84,072.18	570,756.00	235,008.86	713,177.40	176,659.64
Special Assessment Fund	31,118.77	24,729.39	(17,000.00)		38,848.16
Enterprise					
Sewer Fund	283,927.75	195,663.31	235,801.16	310,992.96	404,399.26
Water Fund	456,003.61	439,724.10	890.03	417,036.29	479,581.45
	50.00				50.00
Electric Fund	(228,797.13)	5,551,354.66	(66,306.40)	5,371,535.44	(115,284.31)
	544.08				544.08
Trust & Agency	700.00	58,896.87	7,751.50	64,675.87	2,672.50
Total	1,876,915.47	38,269,228.57	26,660.15	39,474,800.74	698,003.45

COMPOSITION OF TREASURERS CASH - JUNE 30

Checking Accounts:

First National Bank-Ipswich	471,037.56
Revenue Sharing	302,845.11
First National Bank-Boston	3,053.61
Arlington Trust	988,863.24
Baystate	10,000.00
Essex Bank	5,000.00
State Street Bank & Trust	10,000.00
Petty Cash	600.00
	<u>1,791,399.52</u>
Variance	<u>85,515.95</u>
	1,876,915.47

	82,405.61
	37,577.69
	3,053.61
	455,381.00
	10,000.00
	1,000.00
	10,000.00
	<u>600.00</u>
	600,017.91
	<u>97,985.54</u>
	698,003.45

TOWN OF IPSWICH, MASSACHUSETTS
NOTES TO FINANCIAL STATEMENTS
June 30, 1984

1. Summary of Significant Accounting Policies

The accounting policies for financial reporting purposes of the Town of Ipswich conform to generally accepted accounting principles for local governmental units except as indicated in note 2. The following is a summary of the significant accounting policies:

A. Fund Accounting

The Town reports its financial activities in several funds and one account group in order to comply with the limitations and restrictions placed on both the resources made available to the Town and the services provided. The various funds are grouped in the financial statements in this report into six generic fund types and three broad fund categories as follows:

GOVERNMENTAL FUNDS

General Fund

The general fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Fund - General Revenue Sharing

This special revenue fund is used to account for the proceeds of the State and Local Fiscal Assistance Act and their expenditures as prescribed by the Office of Federal Revenue Sharing.

Special Revenue Funds - Other

This special revenue fund is used to account for the proceeds of specific revenue resources (other than general revenue sharing, expendable trusts or major capital projects) that are legally restricted to expenditures for specified purposes.

Capital Projects Fund

The capital projects funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by proprietary funds and trust funds).

PROPRIETARY FUND

Sewer - Water - Electric Funds

Sewer, water, electric funds are used to account for operations (a) that are financed and operated in a manner similar to private business enterprises - where the intent of the governing body is that the costs of providing goods or services to the general public on a continuing basis be financed or recovered primarily through user charges; or (b) where the governing body has decided that periodic determination of revenues earned, expenses incurred, and/or net income is appropriate for capital maintenance, public policy, management control, accountability, or other purposes where all financial transactions are maintained as separate funds - namely, Sewer Fund, Water Fund, Electric Fund.

FIDUCIARY FUNDS

Trust and Agency Funds

Trust and agency funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governments and/or other funds. These include expendable trust, nonexpendable trust and agency funds. Nonexpendable trust funds are accounted for in a manner that permits the periodic measurement of revenues earned, expenses incurred and/or net income in order to demonstrate maintenance of capital. Ex-

pendable trust funds are accounted for in essentially the same manner as governmental funds. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations.

ACCOUNT GROUP

Long-Term Debt and Liabilities - Long-term liabilities expected to be financed from governmental funds are accumulated in the general long-term debt group of accounts. This account group is not a fund. It is only concerned with the measurement of financial position and, therefore, is not involved with a measurement of the results from any operations.

B. Basis of Accounting

The accompanying financial statements, except for the enterprise fund as noted below, have been prepared principally on the modified accrual basis of accounting. This method recognizes revenues when they become measurable and available. Expenses are recognized under this method as they are incurred.

The accompanying financial statements of the enterprise fund have been prepared and presented on the accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they are earned and expenses are recognized when the related liability is incurred.

Revenue Recognition

Property tax revenues are recognized as revenue when they become available. Available means then due, or past due and receivable within the current period, or expected to be collected soon enough thereafter to be used to pay liabilities of the current period.

All other revenues are recognized throughout the year when cash is received. Receipts during the fifteen days immediately following the close of the fiscal year are also recognized as available revenue

In applying the susceptible to accrual concept to intergovernmental revenues, the legal and contractual requirements of the numerous individual programs are used as guidance. There are, however, essentially two types of these revenues. In one, monies must be expended on the specific purpose or project before any amounts will be paid to the Town, therefore, revenues are recognized based upon the expenditures recorded. In the other, monies are virtually unrestricted as to purpose of expenditure and are usually revocable only for failure to comply with prescribed compliance requirements. These resources are reflected as revenues at the time of receipt or earlier if the susceptible to accrual criteria is met.

Expenses

Expenditures are recorded during the year on a cash disbursement basis. In addition, as required by Massachusetts General Laws, disbursements made during the fifteen days immediately following the close of each fiscal year and which pertain to the prior year are recorded as expenses as of June 30th.

Purchase orders outstanding at June 30th related to annual operating expenses are recorded as encumbrances and, accordingly, as a reservation of fund balances at that date.

GAAP Basis Amounts - Property taxes on the combined statement of revenues and expenditures - budget and actual - general and revenue sharing funds (exhibit 3) has been stated on full accrual basis.

Property taxes, as reported on the GAAP basis statements have been adjusted as follows:

Property Taxes Actual	\$5,679,635.24
Add: Property taxes committed as of June 30, 1984 but not collected within sixty (60) days after the end of that fiscal year	<u>59,075.00</u>
Property taxes actual adjusted to a budgetary (non-GAAP) basis	<u>\$5,620,560.24</u>

2. Departures from Generally Accepted Accounting Principles

During 1981, the Commonwealth of Massachusetts issued a revised uniform municipal accounting system entitled "U.M.A.S." The departures from G.A.A.P. under this revised system have been significantly narrowed. The Town has adopted the revised uniform municipal accounting system entitled U.M.A.S. since 1981.

The significant departures from G.A.A.P. included in the Town of Ipswich's financial statements are:

- A. Retirement benefits are provided for on a "pay-as-you-go" basis rather than an acceptable actuarial cost method (note 8).
- B. General fund fixed asset acquisitions are recorded as expenditures at the time purchases are made rather than being capitalized in a general fixed asset group of accounts.
- C. Purchases for materials and supplies inventories are recorded as expenditures rather than assets at the time of purchase.

3. Deferred Revenue

Property taxes and other revenues that are measurable but not available have been classified as deferred revenue on June 30, 1984 as follows:

Outstanding property taxes June 30, 1984	\$70,806.30	
Less: Collections July and August, 1984	<u>59,075.00</u>	
		\$ 11,731.30
Motor vehicle, boat and farm excise net of collections from July 01 to July 15, 1984 amounting to \$44,067.01		429,405.67
Tax Liens		34,261.11
Departmentals-general fund		634.82
Departmentals-special revenue fund		46,742.93
Apportioned and suspended special assessments		108,448.35
Committed interest		<u>1,732.13</u>
		<u>\$632,956.31</u>

4. Provision for Property Tax Abatements and Exemptions

Provisions for property tax abatements and exemptions are established for each annual tax levy as prescribed by statute. The primary intent is to provide for these potential refunds or allowances during the year in which the tax would otherwise be due and collected. Excessive amounts no longer necessary are transferred to fund balance reserved for extraordinary or unforeseen expenses as prescribed by the Massachusetts General Laws.

Statutory provision for abatements and exemptions on June 30, 1984 are as follows:

Tax Levy of 1984	\$193,164.41
Tax Levy of 1983	98,824.06
Tax Levy of 1982	58,228.43
Tax Levy of 1981	21,472.77
Tax Levy of 1980	16,514.76
Tax Levy of 1979	20,025.34

Tax Levy of 1978	18,740.84
Tax Levy of 1977	15,039.77
Tax Levy of 1976	18,000.09
Tax Levy of 1974	127.38
Tax Levy of 1974	906.31
Tax Levy of 1972	62.72
	<u>\$461,106.88</u>

5. Reserve for Extraordinary or Unforeseen Expenses

The balance in this account represents the transfer of excess amounts from the "Provision for Abatement and Exemption" accounts. This account was previously known or classified as "Overlay Surplus" to be appropriated by town meeting vote for extraordinary or unforeseen expenses in accordance with Chapter 59, Section 25, Massachusetts General Laws.

6. Reserve for Encumbrances

The balance in this account is made up of current and prior years unexpended appropriations carried forward.

7. Unreserved Fund Balance - Designated

Certain budgetary surpluses and deficits must, according to the General Laws of the Commonwealth of Massachusetts, be utilized to reduce or be raised in the next subsequent tax rate. These items have been included within the unreserved fund balance pursuant to G.A.A.P. but have been connoted as designated for identification purposes. These items included the following:

	GENERAL FUND	REVENUE SHARING FUND	SPECIAL REVENUE FUND	CAPITAL PROJECTS FUND	TRUST FUND
Designated to reduce the 1985 tax levy	\$933,678.72	\$305,200.00	\$18,169.00	\$7,212.33	\$29,252.00
State and County over (under) assessments, net	(3,257.39)				
Appro. deficits	(113,577.38)				
	<u>\$816,843.96</u>	<u>\$305,200.00</u>	<u>\$18,169.00</u>	<u>\$7,212.33</u>	<u>\$29,252.00</u>

The amount designated to reduce the 1985 tax levy was voted from availble funds by town meeting during the spring 1984 Annual Town Meeting.

State and County over/underassessments, net, result from an excess of amounts raised in the tax levy of the current year as compared to the actual expenditures made for such purposes. These amounts will be utilized to reduce the 1985 tax levy. They are comprised of the following:

Overassessments:

County Assessment tax - 1984	\$	.39
State Assessment for Recreation	2,522.00	
State Assessment for Ipswich Watershed	20.00	
State Assessment for Cape Ann Transit	248.00	
State Assessment for Mosquito Control	2,340.00	\$4,130.39

Underestimates:

State Assessment for Special Education	(428.00)	
State Assessment for Auditing Municipal Accounts	(1.00)	
State Assessment for Air Pollution	(444.00)	(873.00)
	<u>\$3,257.39</u>	

Appropriation deficits resulted from expenditures of the accounts listed that exceeded their appropriation during the fiscal year.

Gasoline Tank Expenses	\$ 69,691.02
Snow and Ice Control - Expenses	40,386.36
Court Judgement	<u>3,500.00 = \$113,577.38</u>

8. Pension Plans

Substantially, all employees of the Town, except school teachers and certain other school department employees are members of the Essex County Retirement System. The pension plan provides retirement benefits for members who have attained a certain age and for periods of service. Members contribute certain percentages of their salaries or wages to the plan. In addition, the Massachusetts Division of Insurance determines an amount, each year, that the Town must contribute to the system in order to meet that year's projected benefit payment. The Town's contribution to the system for the year ended June 30, 1984 amounted to \$491,755.00.

This so called "pay-as-you-go" method does not provide for the funding of any unfunded liabilities that might exist as a result of an actuarial determination of the fiscal condition of the plan. The amount of the unfunded liability of the Essex County Retirement System is actuarially determined periodically and reported to the Town by the Massachusetts Retirement Law Commission. The most recent actuarial valuation was prepared as of January 01, 1979. At that date, the actuarially computed value of unfunded pension benefits attributable to the Town of Ipswich amounted to \$5,856,650.

Teachers and certain administrative employees of the School Department participate in a contributory retirement plan administered by the Massachusetts Teachers' Retirement Board. The Town does not contribute to this plan.

9. Unemployment Compensation

The Town is on the reimbursable method for paying unemployment compensation. Under the reimbursable method, the Massachusetts Employment Security Division sends a list quarterly to the community of who has received benefits. The community then reimburses the Massachusetts Employment Security Division for these claims against the Town.

10. Workmen's Compensation

The Town insures its workers with Utica National Insurance Company, which computes its premium by estimating the Town's payroll and utilizing the rates per hundred established by the State Division of Insurance.

11. Vacation and Sick Pay

Employees earn vacation and sick leave as they provide services. Vacation accumulation is limited to the current year. Sick leave accumulates for various groups of employees based upon the respective collective bargaining agreements. Sick leave accumulates at the rate of one and one-quarter days per month. Maximum sick leave accumulation is 150 days for firefighters, 165 days for policemen, and 165 days for all other town employees. The cost of vacation and sick leave benefits is accounted for as an operation expenditure of the general fund, when paid. Sick leave benefits are paid only when taken and, therefore, not paid to employees upon termination. The accumulated sick leave benefits on June 30, 1984 have not been determined.

12. Summary of Long-Term Debt

A. Long-Term Debt Transactions

Bonds payable on June 30, 1984 amounting to \$1,241,200 are secured by the general revenue raising powers of the Town which are restricted by the enact-

ment of legislation during 1980. This legislation is best known as Proposition 2½.*

B. Annual Debt Service

Principal and interest payments due in future years relating to debt outstanding on June 30, 1984 are listed below:

<u>FISCAL YEAR</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL REQUIREMENT</u>
1985	\$290,000.00	\$ 56,053.00	\$ 346,053.00
1986	204,200.00	37,103.90	241,303.90
1987	149,000.00	23,486.50	172,486.50
1988	149,000.00	13,358.75	162,358.75
1989	71,500.00	3,427.75	74,927.75
1990	10,000.00	290.00	10,290.00
	<u>\$873,700.00</u>	<u>\$133,719.90</u>	<u>\$1,007,419.90</u>

*The following is a summary of the long-term debt transactions, Town of Ipswich for the year ended June 30, 1984:

TOWN OF IPSWICH, MASSACHUSETTS
NOTES TO FINANCIAL STATEMENTS
June 30, 1984

	Original Amount	Interest Rate	Date of Issue	Date of Maturity	Bonds Notes	Balance July 1, 1983	Issued	Retired	Balance Outstanding June 30, 1984
General Long-Term Debt:									
Inside debt limit:									
Police station remodeling	95,000	5.60%	9/1/78	9/1/88	N	55,000	-	10,000	45,000
Police station remodeling	95,000	5.85%	9/1/78	9/1/88	N	55,000	-	10,000	45,000
Sanitary Landfill	95,000	5.85%	10/15/78	10/15/83	N	15,000	-	15,000	-
Sewer - Farley Brook	94,000	5.55%	7/1/79	7/1/83	N	23,500	-	23,500	-
School remodeling	148,000	7.52%	12/1/79	12/1/84	N	58,000	-	30,000	28,000
Fire Equipment	99,000	5.90%	9/15/80	9/15/85	N	59,000	-	20,000	39,000
Total Inside Debt Limit						<u>285,500</u>		<u>108,500</u>	<u>157,000</u>
Outside debt limit:									
Sewer	600,000	3.70%	10/1/58	10/1/87	B	100,000	-	20,000	80,000
Sewer	160,000	4.00%	12/1/73	12/1/88	B	60,000	-	10,000	50,000
Sewer	139,500	5.85%	9/15/78	9/15/88	N	79,500	-	15,000	64,500
Total Outside Debt Limit						<u>239,500</u>		<u>45,000</u>	<u>184,500</u>
Total General Long-Term Debt						<u>505,000</u>	-	<u>153,500</u>	<u>351,500</u>
Enterprise Debt									
Electric	225,000	5.80%	8/15/69	8/15/89	B	70,000	-	10,000	60,000
Electric	175,000	4.80%	12/1/73	12/1/88	B	60,000	-	10,000	50,000
Electric	200,000	5.80%	6/15/80	6/15/85	N	80,000	-	40,000	40,000
Electric	475,000	9.00%	5/1/81	5/1/89	N	347,000	-	64,000	283,000
Total Electric Light						<u>557,000</u>	-	<u>124,000</u>	<u>433,000</u>
Water	107,000	5.80%	8/15/69	8/15/84	B	10,000	-	5,000	5,000
Water	65,000	4.80%	12/1/73	12/1/83	B	5,000	-	5,000	-
Water	184,200	5.95%	10/15/78	10/15/85	N	72,200	-	28,000	44,200
Water	100,000	6.95%	11/15/80	11/15/85	N	60,000	-	20,000	40,000
Total Water						<u>147,200</u>		<u>58,000</u>	<u>89,200</u>
Total Enterprise Debt						<u>704,200</u>	-	<u>182,000</u>	<u>522,200</u>
Total Debt Payable						<u>1209,200</u>		<u>335,500</u>	<u>873,700</u>

CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT
For the Fiscal Year Ending - June 30, 1984
01 - GENERAL FUND SUMMARY PAGE

	<u>Balance</u>	<u>Budget Approp.</u> <u>Annual</u>	<u>Transfers</u> <u>In (Out)</u>	<u>Refunds</u>	<u>Total</u> <u>Available</u>	<u>Prior Year</u> <u>Expenditures</u>	<u>Current Year</u> <u>Expenditures</u>	<u>Balance</u>	<u>Closed to</u> <u>Revenue</u>	<u>Balance</u> <u>to 1985</u>
General Government		919,458.00	32,686.00	410,026.14	97.37	1,362,267.51	1,324,513.96	37,753.55	22,582.35	14,952.10
Public Safety		1,222,633.00	3,500.00	13,404.68		1,239,537.68	1,181,311.19	58,226.49	219.10 OS	1,512.66
Education		4,873,296.00	29,556.00		361.39	4,903,213.39	4,783,489.39	119,724.00	216.40 OS	101,488.60
Public Works		589,704.00	700.00			590,404.00	685,960.27	(95,556.27)	13,096.26	1,424.85
Sanitation										(40,386.36)*
Other Environmental Services		3,370.00				3,370.00	1,529.12	1,840.88	240.32	(69,691.02)*
Human Services		392,327.00	600.00	124.33	1,298.00	394,349.33	371,706.75	22,642.58	600.56 CF	1,000.00
Culture & Recreation		207,318.00		1,101.25	6.25	208,425.50	199,296.36	9,129.14	7,642.85	6,006.24
Debt Service		166,636.00			32,295.90	198,931.90	188,931.90	10,000.00	10,000.00	1,486.29
Special Articles		115,291.71		1,000.00		116,291.71	62,858.67	53,433.04	53,433.04	-
Encumbrances	61,854.83			14,172.92		76,027.75	-	25,834.17	15,914.55	-
Other			10,545.57	7,071.44		17,617.01	52,680.32	(35,063.31)	(31,563.31)	9,919.62
	61,854.83	8,490,033.71	67,042.00	450,374.89	41,130.35	9,110,435.78	8,852,277.93	207,964.27	182,715.23	(3,500.00)*
							41,130.35	435.50 OS	435.50 OS	137,790.36
							8,811,147.58	600.56 CF	600.56 CF	1,512.66
Other Financing Uses		827,294.00		916,814.63			279,957.61	(369,478.24)	(369,478.24)	(3,500.00)*
		827,294.00		916,814.63			279,957.61	(369,478.24)	(369,478.24)	

* Snow Removal Deficit
 ** Gas Tank Deficit
 *** Court Judgement

CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT

For the Fiscal Year Ending - June 30, 1984

01 - General Fund

<u>Operating Budget</u>	<u>Budget Approp.</u>	<u>Transfers</u>	<u>Refunds</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Closed to Revenue</u>	<u>Balance to 1985</u>
<u>Annual</u>	<u>Special</u>	<u>In</u>	<u>Out</u>					
<u>01-General Government</u>								
<u>Selectmen</u>								
Salaries & Wages	10,946.00	101.73		11,047.73	11,047.73	-	-	-
Expenses	2,093.00			2,093.00	1,360.67	732.33	732.33	-
<u>Town Manager</u>								
Salaries & Wages	67,322.00	455.47		67,777.47	67,753.28	24.19	24.19 OS	-
Expenses	14,236.00			14,236.00	14,215.11	20.89	17.89	3.00
Labor Consultants	5,000.00	915.65		5,915.65	5,915.65	-	-	-
Capital Outlay	8,883.00			8,883.00	8,811.00	72.00	72.00	-
<u>Moderator</u>								
Salary	100.00			100.00	100.00	-	-	-
Expenses	10.00			10.00	-	10.00	10.00	-
<u>Finance Committee</u>								
Salaries & Wages	50.00			50.00	-	50.00	50.00	-
Expenses	2,650.00			2,650.00	1,860.50	789.50	789.50	-
Reserve Fund	45,000.00		44,918.12	81.88		81.88	81.88 OS	-
<u>Elections & Registration</u>								
Salaries & Wages	10,471.00			10,471.00	9,289.47	1,181.53	1,181.53	-
Expenses	4,300.00			4,300.00	3,707.72	592.28	592.28	-
<u>Accountant</u>								
Salaries & Wages	65,083.00			65,083.00	64,858.45	224.55	224.55	-
Expenses	10,400.00	2,056.19	16.36	12,472.55	12,469.48	3.07	3.07 OS	-
<u>Assessors</u>								
Salaries & Wages	59,575.00			59,575.00	58,505.04	1,069.96	1,069.96	-
Expenses	6,755.00	2,000.00		8,755.00	8,645.04	109.96	109.96 OS	-
Outlay	120.00			120.00	-	120.00		120.00
<u>Treasurer/Collector</u>								
Salaries & Wages	77,691.00			77,691.00	77,200.98	490.02	260.02	230.00
Expenses	17,691.00	1,353.60	81.01	19,125.61	19,125.61	-	-	-
<u>Town Clerk</u>								
Salaries & Wages	30,911.00			30,911.00	29,619.68	1,291.32	1,291.32	-
Expenses	1,495.00	374.39		1,869.39	1,869.39	-	-	-
Outlay	1,317.00			1,317.00	1,316.72	.28	.28	-
<u>Legal Department</u>								
Salary	9,074.00			9,074.00	9,074.00	-	-	-
Expenses	1,084.00			1,084.00	1,081.57	2.43	2.43	-
Litigation	11,000.00			11,000.00	24,880.72	-	-	-
				13,880.72				

(2)

CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT
For the Fiscal Year Ending - June 30, 1984
01 - General Fund

Operating Budget	Budget Approp.		Transfers		Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance to 1985
	Annual	Special	In	Out						
01-General Government Cont'd										
<u>Appeals Board</u>										
Salaries & Wages	550.00					550.00	550.00	-	-	-
Expenses	316.00					316.00	201.37	114.63	114.63	-
<u>Planning Board</u>										
Salaries & Wages	1,200.00		83.37			1,200.00	1,200.00	-	-	-
Expenses	475.00					558.37	558.32	.05	.05	-
Consultants:										
Reimbursable	1,000.00					1,000.00	-	1,000.00	1,000.00	-
General	1,000.00					1,000.00	-	1,000.00	1,000.00	-
<u>Town Hall/Annex</u>										
Salaries & Wages	13,816.00					13,816.00	12,325.92	1,490.08	1,490.08	-
Expenses	13,185.00					13,185.00	12,996.10	188.90	188.90	-
Energy Supplies	7,225.00		177.48			7,402.48	7,402.48	-	-	-
<u>Insurance</u>										
Motor Vehicle	14,652.00					14,652.00	13,910.00	742.00	742.00	-
Workers Comp	37,048.00		56,162.56			93,210.56	86,389.00	6,821.56	-	6,821.56
Package	23,219.00		249.00 RF			23,468.00	23,468.00	-	-	-
Public Official Bond	812.00					812.00	-	812.00	812.00	-
Legal Liability	5,925.00		233.93			6,158.93	4,958.76	1,200.17	1,200.17	-
Interlocal			581.00 RF			581.00	581.00	-	-	-
<u>Benefits</u>										
Military Service Credits	17,857.00					17,857.00	10,292.99	7,564.01	7,564.01	-
County Retirement	274,055.00		217,700.00			491,755.00	491,755.00	-	-	-
Health & Life *79,006	27,006.00	30,686.00	160,619.17			218,311.17	210,648.53	7,662.64	-	7,662.64
Unemployment	2,000.00					2,000.00	-	2,000.00	2,000.00	-
Office Equipment	4,160.00					4,160.00	3,868.68	291.32	176.42	114.90
Postage	10,700.00					10,700.00	10,700.00	-	-	-
Total General Government	919,458.00	32,686.00	454,944.26	44,918.12	97.37	1,362,267.51	1,324,513.96	37,753.55	22,582.35	14,952.10
									219.10 OS	

*Transfer to Revenue Sharing

CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT
For the Fiscal Year Ending - June 30, 1984
01 - General Fund

Operating Budget	Budget Approp.		Transfers		Total Available	Expenditures	Balance	Closed to Revenue	Balance to 1985
	Annual	Special	In	Out					
01-Public Safety									
Police									
Salaries & Wages									
Chief	33,782.00				33,782.00	23,782.00	-	-	-
Sergeants	85,482.00				85,482.00	85,413.61	48.39	48.39	-
Patrolman	298,128.00				298,128.00	297,985.52	142.48	142.48	-
Incentive	48,594.00				48,594.00	48,473.49	120.51	120.51	-
Holiday	20,385.00				20,385.00	20,348.50	16.50	16.50	-
Overtime	18,925.00				18,925.00	17,041.06	1,883.94	1,682.59	201.35
Shift Differential	7,212.00				7,212.00	6,672.90	539.10	539.10	-
Court Fees	12,430.00				12,430.00	7,270.36	5,179.64	4,981.00	198.64
Other Salaries	32,786.00				32,786.00	26,100.05	6,685.95	6,685.95	-
Uniform Payments	8,000.00				8,000.00	8,000.00	-	-	-
Expenses	565,704.00				565,704.00	551,087.49	14,616.51	14,216.52	399.99
Energy Supplies	18,590.00				18,590.00	17,152.17	1,437.83	1,038.33	399.50
Outlay	19,380.00				19,380.00	19,377.70	2.30	2.30	-
	11,043.00		9,894.00		20,937.00	20,720.60	216.40	216.40 OS	-
Fire									
Salaries & Wages									
Chief	29,146.00				29,146.00	29,146.00	-	-	-
Lieutenants	82,900.00				82,900.00	80,784.56	2,115.44	2,115.44	-
Firefighters	212,515.00				212,515.00	203,857.22	8,657.78	8,657.78	-
Overtime	19,000.00				19,000.00	5,905.90	13,094.10	12,934.93	139.17
Call Capt & Lt	4,100.00				4,100.00	3,433.36	666.64	666.64	-
Call Operators	800.00				800.00	566.68	233.32	233.32	-
Call Men	28,800.00				28,800.00	28,424.96	375.04	375.04	-
Acting Officers	750.00				750.00	744.60	5.40	5.40	-
Incentive/Differential	2,250.00				2,250.00	1,852.19	397.81	397.81	-
Holiday	14,544.00				14,544.00	14,318.13	225.87	225.87	-
Uniform Payments	4,500.00				4,525.00	4,525.00	-	-	-
	399,305.00		25.00		399,300.00	373,558.60	25,771.40	25,632.23	139.17
Training	5,275.00				5,275.00	3,150.42	2,124.58	2,124.58	-
Expenses	23,154.00		3,480.99		26,634.99	26,634.99	-	-	-
Energy Supplies	6,885.00				6,885.00	5,184.52	1,700.48	1,700.48	-
Outlay	14,595.00				14,595.00	13,866.90	728.10	728.10	-

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CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT
For the Fiscal Year Ending - June 30, 1984

Operating Budget	Budget Approp.		Transfers		01 - General Fund		Total Available	Expenditures	Balance Available	Closed to Revenue	Balance to 1985
	Annual	Special	In	Out	Refunds						
01-Public Safety Cont'd											
<u>Forestry</u>											
Salaries & Wages	51,696.00						51,696.00	50,074.44	1,621.56	1,621.56	-
Expenses	18,012.00						18,012.00	16,741.48	1,270.52	1,270.52	-
Energy Supplies	4,619.00						4,619.00	3,790.12	828.88	828.88	-
Outlay	1,000.00						1,000.00	611.00	389.00	389.00	389.00
<u>Harbors</u>											
Salaries	4,000.00						4,000.00	4,000.00	-	-	-
Expenses	2,240.00						2,240.00	2,105.65	134.35	59.35	75.00
Energy Supplies	171.00						171.00	77.97	93.03	93.03	-
<u>Shellfish</u>											
Salaries & Wages	25,420.00						25,420.00	22,992.00	2,428.00	2,428.00	-
Expenses	4,295.00						4,295.00	1,948.27	2,346.73	2,346.73	-
Energy Supplies	1,705.00						1,705.00	1,363.90	341.10	341.10	-
Outlay	1,500.00						1,500.00	1,375.00	125.00	125.00	-
<u>Building Inspector</u>											
Salaries & Wages	20,197.00	3,500.00					23,697.00	23,633.21	63.79	63.79	-
Expenses	1,875.00						1,875.00	389.77	1,485.23	1,410.23	75.00
<u>Civil Defense</u>											
Salaries & Wages	2,400.00						2,400.00	2,166.42	233.58	233.58	-
Expenses	1,560.00						1,560.00	1,493.92	66.08	66.08	-
Energy Supplies	100.00						100.00	-	100.00	100.00	-
Outlay	750.00						750.00	738.00	12.00	12.00	-
<u>Animal Control</u>											
Salaries & Wages	13,739.00						13,739.00	13,739.00	-	-	-
Expenses	2,533.00						2,533.00	2,442.96	90.04	55.04	35.00
Energy Supplies	890.00						894.69	894.69	-	-	-
			4.69								
Total Public Safety	1,222,633.00	3,500.00	13,404.68				1,239,537.68	1,181,311.19	58,226.49	56,497.43	1,512.66
										216.40 OS	

CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT
For the Fiscal Year Ending - June 30, 1984
01 - General Fund

<u>Operating Budget</u>	<u>Budget Approp.</u>	<u>Transfers</u>	<u>Refunds</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Closed to Revenue</u>	<u>Balance to 1985</u>
	<u>Annual</u>	<u>In</u> <u>(Out)</u>						
01-Education								
201-Instruction								
Salaries	2,310,513.00	(75,285.29)		2,235,227.71	2,233,313.95	1,913.76	-	1,913.76
Expenses	277,442.00	(50,051.47)	5.16	256,951.69	250,804.39	6,147.30	68.21	6,079.09
211-Student Support Serv.								
Salaries	388,560.00	13,295.04		401,855.04	399,743.56	2,111.48	-	2,111.48
Expenses	54,173.00	15,925.00	4.95	70,102.95	59,013.46	11,089.49	4,487.59	6,601.90
221-Staff Support Serv.								
Salaries	113,937.00	(4,951.99)		108,985.01	108,985.01	-	-	-
Expenses	48,427.00	20,000.00	168.21	68,595.21	65,205.37	3,389.84	2,166.34	1,223.50
231-Administration								
Salaries	408,658.00	(601.70)		408,056.30	406,981.86	1,074.44	-	1,074.44
Expenses	365,433.00	34,871.47	73.00	400,377.47	379,518.03	20,859.44	3,231.38	17,608.06
241-Operation & Maint.								
Salaries	208,927.00	(11,831.97)		197,095.03	196,513.25	581.78	-	581.78
Expenses	275,728.00	33,745.00	110.07	309,583.07	293,045.87	16,537.20	615.98	15,921.22
251-Transportation								
Salaries	28,026.00	2,985.91		31,011.91	30,985.40	26.51	-	26.51
Expenses	228,320.00	(8,100.00)		220,220.00	215,337.17	4,882.83	4,037.77	845.06
261-Cafeteria								
Salaries	42,190.00	(1,268.45)		40,921.55	40,873.75	47.80	-	47.80
Expenses	7,000.00	1,268.45		8,268.45	7,032.62	1,235.83	1,235.83	-
271-Fixed Assets								
Expenses	81,600.00	30,000.00		111,600.00	61,774.10	49,825.90	2,371.90	47,454.00
291-Fixed Charges								
Expenses	34,362.00			34,362.00	34,361.60	.40	.40	-
Total Education	4,873,296.00	-	361.39	4,903,213.39	4,783,489.39	119,724.00	18,235.40	101,488.60

CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT
For the Fiscal Year Ending - June 30, 1984
01 - General Fund

Operating Budget	Budget Approp.		Transfers		Total Available	Expenditures	Balance	Closed to Revenue	Balance to 1985
	Annual	Special	In	Out					
01-Public Works									
Administration									
Salaries & Wages	38,865.00				38,865.00	38,843.28	21.72	21.72	-
Expenses	1,660.00				1,660.00	1,607.85	52.15	52.15	-
Highway									
Salaries & Wages	121,817.00	700.00			122,517.00	120,332.15	2,184.85	1,758.01	426.84
Expenses	130,457.00				130,457.00	128,519.62	1,937.38	1,937.38	-
Road Treatment	125,000.00				125,000.00	124,539.03	460.97	460.97	-
Outlay	32,353.00				32,353.00	31,354.99	998.01	-	998.01
Snow & Ice									
Salaries & Wages	15,000.00				15,000.00	32,890.05	(17,890.05)	-	(17,890.05)
Expenses	39,875.00				39,875.00	43,744.25	(3,869.25)	-	(3,869.25)
Energy Supplies	3,500.00				3,500.00	7,993.06	(4,493.06)	-	(4,493.06)
Rental	12,000.00				12,000.00	26,134.00	(14,134.00)	-	(14,134.00)
Equipment Maintenance									
Salaries & Wages	20,573.00				20,573.00	20,211.84	361.16	361.16	-
Expenses	30,320.00				30,320.00	28,678.44	1,641.56	1,641.56	-
Energy Supplies	15,584.00				15,584.00	8,793.70	6,790.30	6,790.30	-
Tank	-				-	69,691.02	(69,691.02)	-	(69,691.02)
Outlay	2,700.00				2,700.00	2,626.99	73.01	73.01	-
Total Public Works	589,704.00	700.00			590,404.00	685,960.27	14,521.11	13,096.26	1,424.85
							(40,386.36)		(40,386.36)
							(69,691.02)		(69,691.02)
01-Sanitation									
Composite Contract * 237,000.00									
Spring & Fall Cleaning * 8,000.00									
*To Revenue Sharing 245,000.00									
Total Sanitation									

CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT
For the Fiscal Year Ending - June 30, 1984

01 - General Fund

Operating Budget	Budget Approp.		Transfers In	Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance to 1985
	Annual	Special							
01-Other Environmental Services									
<u>Historical Commission</u>									
Expenses	500.00				500.00	259.68	240.32	240.32	-
<u>Conservation Commission</u>									
Salaries & Wages	1,000.00				1,000.00	1,000.00	-	-	-
Expenses	870.00				870.00	269.44	600.56	600.56 CF	-
Outlay	1,000.00				1,000.00	-	1,000.00	-	1,000.00
Total Other Environmental Services	3,370.00				3,370.00	1,529.12	1,840.88	240.32	1,000.00
								600.56 CF	
01-Human Services									
<u>Health</u>									
Salaries & Wages	35,042.00		96.96		35,138.96	35,138.96	-	-	-
Expenses	71,628.00				71,628.00	70,574.87	1,053.13	1,045.37	7.76
<u>Council on Aging</u>									
Salaries	3,640.00				3,640.00	3,640.00	-	-	-
Expenses	11,639.00	600.00			12,239.00	11,361.08	877.92	877.92	-
<u>Veterans' Benefits</u>									
Expenses	100,500.00			1,298.00	101,798.00	87,211.75	14,586.25	9,586.25	5,000.00
<u>Cemeteries & Grounds</u>									
Salaries & Wages	128,716.00				128,716.00	125,258.35	3,457.65	2,459.17	998.48
Expenses	20,231.00				20,231.00	17,718.26	2,512.74	2,512.74	-
Energy Supplies	9,631.00		27.37		9,658.37	9,658.37	-	-	-
Outlay	11,300.00				11,300.00	11,145.11	154.89	154.89	-
Total Human Services	392,327.00	600.00	124.33	1,298.00	394,349.33	371,706.75	22,642.58	16,636.34	6,006.24
01-Culture & Recreation									
<u>Library</u>									
Salaries & Wages	101,690.00				101,690.00	100,710.43	979.57	436.57	543.00
Expenses	39,378.00			6.25	40,220.99	39,995.29	225.70	75.70	150.00
Energy Supplies	2,634.00				2,634.00	2,199.63	434.37	434.37	-
Outlay	5,180.00				5,180.00	5,077.70	102.30	102.30	-

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CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT
For the Fiscal Year Ending - June 30, 1984
01 - General Fund

<u>Operating Budget</u>	<u>Budget Approp.</u>	<u>Transfers</u>	<u>Refunds</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Closed to Revenue</u>	<u>Balance to 1985</u>
<u>Annual</u>	<u>Special</u>	<u>In</u>	<u>(Out)</u>					
<u>01-Culture & Recreation Cont'd</u>								
<u>Recreation & Youth Services</u>								
Salaries & Wages	39,780.00			39,780.00	35,370.00	4,410.00	4,188.91	221.09
Expenses	17,599.00			17,599.00	14,996.80	2,602.20	2,030.00	572.20
Energy Supplies	682.00	264.51		946.51	946.51	-	-	-
Outlay	375.00			375.00	-	375.00	375.00	-
Total Culture & Recreation	207,318.00	1,101.25	6.25	208,425.50	199,296.36	9,129.14	7,642.85	1,486.29
<u>01-Debt Service</u>								
Payment of Interest	23,136.00			27,431.90	27,431.90	-	-	-
Payment of Principal	133,500.00		4,295.90	161,500.00	161,500.00	-	-	-
Tax Anticipation Interest	10,000.00		28,000.00	10,000.00	-	10,000.00	10,000.00	-
Total Debt Service	166,636.00		32,295.90	198,931.90	188,931.90	10,000.00	10,000.00	-
<u>01-Special Articles</u>								
Whittier Regional	112,401.00			112,401.00	59,715.40	52,685.60	52,685.60	-
Unpaid Bills	1,890.71			1,890.71	1,150.26	740.45	740.45	-
Promotion	1,000.00	1,000.00		2,000.00	1,993.01	6.99	6.99	-
Total Special Articles	115,291.71	1,000.00		116,291.71	62,858.67	53,433.04	53,433.04	-

CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT
For the Fiscal Year Ending - June 30, 1984

01 - General Fund										
Operating Budget 01-Encumbrances	Balance	Budget Approp.		Transfers		Refunds	Total Available	Expenditures	Balance	Closed to Revenue
		Annual	Special	In	(Out)					
Town Manager Exp.	250.00						250.00	228.38	21.62	-
Accountant Exp.	600.00						600.00	119.70	480.30	-
" Outlay	800.00						800.00	-	800.00	-
Treasurer/Collector Exp.	384.00						384.00	384.00	-	-
Appeals Board	180.00						180.00	180.00	-	-
Planning Board	62.00						62.00	62.00	-	-
Office Equipment	46.00						46.00	-	46.00	-
Health & Life	6,069.16						6,069.16	6,069.16	-	-
Police-Court Fees	229.40						229.40	229.40	-	-
Fire	360.00						360.00	360.00	-	-
Forestry	151.00						151.00	151.00	-	-
Harbors	61.28						61.28	61.28	-	-
Shellfish	(360.00)						(360.00)	(360.00)	-	-
Civil Defense	478.16						478.16	478.16	-	-
School S & W	7,541.86						7,541.86	7,499.86	42.00	-
" Exp.	2,288.73						2,288.73	1,936.60	352.13	-
" Exp.	3,940.22						3,940.22	3,940.22	-	-
" Exp.	183.00						183.00	120.00	63.00	-
" Exp.	4,146.68						4,146.68	4,146.68	-	-
" Exp.	1,540.20						1,540.20	700.00	840.20	-
" Exp.	3,186.20						3,186.20	3,186.20	-	-
" Exp.	5,379.00						5,379.00	822.00	4,557.00	-
" Exp.	341.94						341.94	341.94	-	-
Highway S & W	10,000.00						10,000.00	7,000.00	3,000.00	-
" Expenses	520.00						520.00	520.00	-	-
" Capital Outlay	(2,051.71)						-	-	-	-
Snow & Ice S & W	(8,115.95)						-	-	-	-
" Expenses	(2,855.00)						-	-	-	-
" Rental	3,500.00						3,500.00	3,404.99	95.01	-
Historical Expenses	112.00						112.00	112.00	-	-
Conservation S & W	413.72						413.72	391.14	22.58	-
Health Expenses	9,000.00						9,000.00	4,205.57	4,794.43	-
Veterans Services	720.00						720.00	720.00	-	-
Cemetery/Parks S & W	2,686.92						2,686.92	2,590.00	96.92	-
" Outlay	150.00						150.00	-	150.00	-
Library S & W	924.30						924.30	924.30	-	-
" Outlay	189.00						189.00	189.00	-	-
Recreation S & W	50.00						50.00	-	50.00	-
" Expenses	6,119.62						6,119.62	-	6,119.62	-
" Outlay								-	-	-

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CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT

For the Fiscal Year Ending - June 30, 1984

Operating Budget	Balance	01 - General Fund			Total Available	Expenditures	Balance	Closed to Revenue	Balance to 1985
		Budget Approp. Annual	Transfers In (Out)	Refunds					
01-Encumbrances Cont'd									
Unpaid Bills	(1,150.26)		1,150.26		-	-	-	-	-
350th Anniversary	19.61				19.61	-	19.61	19.61	-
Crossing Guards	3,763.75				3,763.75	-	3,763.75	3,763.75	-
Total Encumbrances	61,854.83		14,172.92		76,027.75	50,193.58	25,834.17	15,914.55	9,919.62
01-Other									
Crane Picnic			2,331.27		2,331.27	2,331.27	-	-	-
Library Building				7,000.00	7,000.00	7,000.00	-	-	-
Tax Lien				71.44	71.44			(6,854.56)	
Court Judgment						3,500.00	(3,500.00)		(3,500.00)
Historical Study			1,200.00		1,200.00	1,200.00	-	-	-
Dix Road - Bond Forfeit			500.00		500.00	448.75	51.25	51.25	-
Veterans' District			1,935.30		1,935.30	26,695.30	(24,760.00)	(24,760.00)	-
Brown Fund			347.00		347.00			-	-
Deductible Insurance			1,000.00		1,000.00	1,000.00	-	-	-
Mark Newman			1,567.00		1,567.00	1,567.00	-	-	-
Martha Savory			740.00		740.00	740.00	-	-	-
Appleton Memorial			225.00		225.00	225.00	-	-	-
Eunice Caldwell Cowles			700.00		700.00	700.00	-	-	-
Total Other			10,545.57	7,071.44	17,617.01	52,680.32	(35,063.31)	(31,563.31)	(3,500.00)
01-Other Financing Uses									
County Tax						170,961.61	(170,961.61)		-
Special Education						11,288.00	(11,288.00)		-
Auditing Municipal Accts.						7,428.00	(7,428.00)		-
Motor Vehicle Excise Tax						1,673.00	(1,673.00)		-
State Recreation Areas						50,817.00	(50,817.00)		-
Mosquito Control Projects						30,630.00	(30,630.00)		-
Air Pollution Control						1,905.00	(1,905.00)		-
Area Planning Council						1,886.00	(1,886.00)		-
Watershed District						5.00	(5.00)		-
Cape Ann Transit						3,364.00	(3,364.00)		-
									(11)

CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT
For the Fiscal Year Ending - June 30, 1984

Operating Budget	Balance	Budget Approp.		Transfers		Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance to 1985
		Annual	Special	In	(Out)						
01 - General Fund											
01 -Other Financing Uses											
Cont'd											
Transfer to Special Rev. Fund		15,750.00		(15,750.00)					-		
Transfer to Capital Proj. Fund		246,500.00		(253,500.00)					(7,000.00)	(7,000.00)	
Transfer to Enterprise Fund		402,044.00		(431,424.03)					(29,380.03)	(29,380.03)	
Transfer to Trust & Agency Fund		163,000.00		(216,140.60)					(53,140.60)	(53,140.60)	
Total Other Financing Uses		827,294.00		(916,814.63)				279,957.61	(369,478.24)	(369,478.24)	

CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT
For the Fiscal Year Ending - June 30, 1984

<u>Operating Budget</u>	<u>Balance</u>	<u>Budget Approp. Annual Special</u>	<u>Transfers In (Out)</u>	<u>Refunds</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Expenditure In Advance FY85 Budget</u>	<u>Balance</u>	<u>Closed to Revenue</u>	<u>Balance to 1985</u>
20 - Special Revenue Fund										
350th Anniversary			15,750.00		15,750.00	1,313.83		14,436.17	-	14,436.17
			15,750.00		15,750.00	1,313.83		14,436.17	-	14,436.17
21 - Revenue Sharing										
Sanitation		245,000.00			245,000.00	245,000.00		-	-	-
Health & Life		52,000.00			52,000.00	52,000.00		-	-	-
		297,000.00			297,000.00	297,000.00		-	-	-
21 - Revenue Sharing										
Encumbered	2,605.70				2,605.70	2,605.70		-	-	-
	2,605.70				2,605.70	2,605.70		-	-	-
30 - Capital Projects Fund										
Chapter 90										
Town Hall Renovation			60,000.00		60,000.00	11,291.40		48,708.60	-	48,708.60
Bridges			6,800.00		6,800.00	6,800.00		-	-	-
Drainage			20,000.00		20,000.00	16,899.47		3,100.53	-	3,100.53
Town Hall Repair			25,000.00		25,000.00	25,000.00		-	-	-
Garage			31,500.00		31,500.00	28,942.00		2,558.00	-	2,558.00
Parking Lot			35,000.00		35,000.00	33,998.00		1,002.00	1,002.00	-
			75,200.00		75,200.00	75,000.00		200.00	-	200.00
			253,500.00		253,500.00	197,930.87		55,569.13	1,002.00	54,567.13
30 - Capital Projects - Encumbered										
Police Station Renov.	200,000.00				200,000.00	2,814.33		197,185.67	-	197,185.67
School Bldg. Repairs	42,089.77				42,089.77	17,780.79		24,308.98	-	24,308.98
Sanitary Landfill	5,829.10				5,829.10	-		5,829.10	-	5,829.10
Farley Brook Drain	4,033.59				4,033.59	-		4,033.59	-	4,033.59
Bridge Repair	1,553.80				1,553.80	-		1,553.80	-	1,553.80
Union St. Sidewalk	7,572.50	(7,502.00)			70.50	-		70.50	70.50	-
Town Hall Imp.	12,437.28	(10,945.00)			1,492.28	1,445.00		47.28	47.28	-
	273,516.04	(18,447.00)			255,069.04	22,040.12		233,028.92	117.78	232,911.14
30 - Capital Project - In										
Advance FY85										
Town Hall Annex							18,694.41	(18,694.41)	-	(18,694.41)

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CONSOLIDATED APPROPRIATION & EXPENDITURE STATEMENT
For the Fiscal Year Ending - June 30, 1984

<u>Operating Budget</u>	<u>Balance</u>	<u>Budget Approp.</u>	<u>Transfers</u>	<u>Refunds</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Expenditure In Advance FY85 Budget</u>	<u>Balance</u>	<u>Closed to Revenue</u>	<u>Balance to 1985</u>
60 - Sewer Fund										
Sewer Operation										
Salary & Wages			135,535.00		135,535.00	132,996.89		2,538.11	2,538.11	-
Expenses			152,170.00		152,170.00	133,704.78		18,465.22	45.22	18,420.00
Energy Supplies			13,289.00		13,289.00	11,762.27		1,526.73	1,526.73	-
Outlay			1,540.00		1,540.00	1,208.00		332.00	-	332.00
Sewer Construction			128,000.00		128,000.00	18,760.66		109,239.34	-	109,239.34
			430,534.00		430,534.00	298,432.60		132,101.40	4,110.06	127,991.34
Sewer Fund Encumbered	14,959.20				14,959.20	14,669.84		289.36	289.36	-
Expenses	827.58				827.58	890.00		137.58	137.58	-
Outlay	15,786.78				15,786.78	15,559.84		426.94	426.94	-
61 - Water Fund										
Operation & Maintenance										
Salary & Wages		76,689.00	32,125.05		108,814.05	108,814.05		-	-	-
Expenses		174,810.00	890.03 RSF		175,704.03	143,394.48		3,180.50	68.00	3,112.50
			(32,125.05)		48,000.00	48,000.00		-	-	-
Debt - Principal		48,000.00			48,000.00	8,465.90		.10	.10	-
Interest		8,466.00			8,466.00	12,727.15		11,562.85	-	11,562.85
Plant & Investment		24,290.00			24,290.00	74,000.00		1,000.00	-	1,000.00
Construction - Dow/Bull Brook		75,000.00			75,000.00	656.29		53,043.71	-	53,043.71
Kimball st & Hayward		53,700.00			53,700.00	11,452.16		9,047.84	-	9,047.84
Seaview Rd Const.		20,500.00			20,500.00	-		(2,423.76)	1.00	(2,423.76)
Unpaid Bills	(337.74)	338.74			1.00	404,510.03		75,412.24	69.10	77,766.90
	(337.74)	481,793.74	890.03		482,346.03					(2,423.76)
61 - Water Fund Encumbered										
Operation & Maintenance										
Salary & Wages					122.74	122.74		-	-	-
Expenses					12,425.91	6,224.38		6,201.53	6,201.53	-
Plant & Investment		29,738.45			29,738.45	3,804.94		25,933.51	-	25,933.51
Construction		52,691.03			52,691.03	46.17		52,644.86	-	52,644.86
		94,978.13			94,978.13	10,198.23		84,779.90	6,201.53	78,578.37
81 - Trust & Agency Fund										
Stabilization			168,100.00		168,000.00	-		168,000.00	168,000.00	-
Crane Picnic			1,685.51		1,685.51	-		1,685.51	1,685.51	-
Library Trust			43,580.09		43,580.09	-		43,580.09	43,580.09	-
Perpetual Care			2,775.00		2,775.00	-		2,775.00	2,775.00	-
			216,140.60		216,140.60	-		216,140.60	216,140.60	-

(14)

BURLEY EDUCATION FUND

Balance on Hand January 01, 1984.....	\$22,519.65
Income from Funds for Year 1984 as follows:	
Interest: Ipswich Co-operative Bank/Money Market Certificate.....	2,222.28
Expenditures for the Year 1984 as follows:	
Apple Computer, Inc. (Computer System For Doyon Memorial School)...	1,700.00
Balance on Hand January 01, 1985 as follows:	
Ipswich Co-operative Bank Money Market Certificate.....	23,041.93

Respectfully submitted,
V. James DiFazio, Treasurer

FEOFFEES OF THE GRAMMAR SCHOOL

Balance, July 01, 1983	\$ 7,030.49
Cash Received	213,582.32
	<u>220,612.81</u>
Expenditures	205,404.69
Balance, June 30, 1984	\$ 15,208.12

Little Neck, valued at	\$2,030,560.00
Buildings - Community Center & Barn	33,090.00
Cash in First National Bank of Ipswich	15,208.12
On Deposit - Ipswich Savings Bank \$5,801.49	
Interest 537.87	6,339.36
On Deposit - Ipswich Savings Bank 7,595.75	
Interest 227.78	7,823.53
On Deposit - Ipswich Savings Bank 1,886.48	
Interest 57.97	1,944.45
On Deposit - Ipswich Co-operative Bank	13,207.51
Savings Certificates - Ipswich Savings Bank	24,360.34
Ipswich Co-operative Bank	2,233.76
	<u>\$2,134,767.07</u>

SCHEDULE I CASH RECEIPTS

July 01, 1983 - June 30, 1984

Rents & Land Taxes	\$ 78,341.01
Building Taxes	120,904.06
Late Payment Interest & Miscellaneous	2,736.73
	<u>201,981.80</u>
Transfer Certificate	12,329.79
	<u>214,311.59</u>
Less Bad Checks	729.27
	<u>\$213,582.32</u>

SCHEDULE A
RECONCILIATION OF CASH BALANCE

Balance, July 01, 1983	\$ 7,030.49
Cash Receipts - Schedule I	213,582.32
	<u>220,612.81</u>
Expenditures - Schedule II	205,404.69
	<u>\$ 15,208.12</u>

SCHEDULE II
EXPENDITURES
July 01, 1983 - June 30, 1984

<u>Taxes</u> - Town of Ipswich		\$181,207.93
<u>Repairs & Upkeep</u> - Water	\$7,279.48	
Wharf	743.60	
Community Center	331.81	
Playground	661.63	
Tree Work	2,594.20	
Hot Topping Road	421.11	12,031.83
<u>Salaries & Expenses</u> - Salaries	4,750.00	
Transportation	1,800.00	
Police	2,574.00	
Legal	600.00	
Telephone	149.33	
Meetings & Dinners	289.60	
Office Supplies	276.00	
Insurance	1,726.00	12,164.93
		<u>\$205,404.69</u>

Ips. Rm. Bay
352.105
Ipswich
1984

IPSWICH PUBLIC LIBRARY



3 2122 00162 131 1

IPSWICH PUBLIC LIBRARY
25 NO. MAIN ST.
IPSWICH, MA. 01938

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IPSWICH, MA. 01938